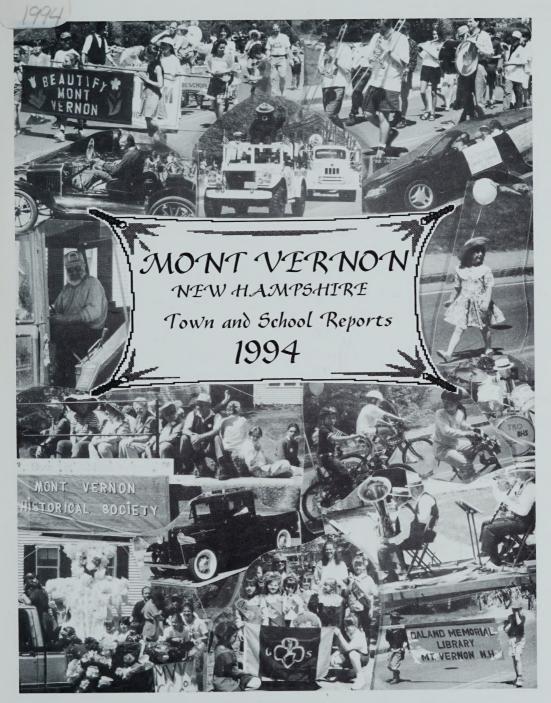
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The pictures of happy faces on our cover were taken at the Second Annual Mont Vernon Spring Gala, held in May of 1994. Sponsored by the Recreation Commission, with the enthusiastic support of the Friends of the Oaland Memorial Library, the Historical Society and most town organizations and townspeople. The theme was "Mont Vernon at the Turn of the Century" and Mother Nature provided a perfect spring day for the fun family activities. Events included: the Firemen's Breakfast: 2-mile Fun Run for N.H. O.A.R.E. Oaland Library Browse n Brunch: Flea Market sponsored by the Scouts and Church: a parade down Main Street (featuring Mont Vernon natives: floats and banners: small-town bands: youngest and oldest town residents; scouts: antique vehicles: decorated bicycles): followed by entertainment on the town green; pony rides and children's activities: arts and crafts bazaar featuring many of the town's finest: Historical Museum presentations and selfguided tours: PTA plant sale: Kindergarten and Preschool food concessions; and the first annual Purgatory Pie Contest. All events culminated with a band concert featuring The Temple Band: and a delicious Italian dinner served by the Congregational Church chefs.

Is there anything as refreshing as a small town Gala in the spring?



Annual Reports
Of the Town Offices of
Mont Vernon, NH
For the Year Ended
December 31, 1994
also
Offices of the School District
For the Year Ended
June 30, 1994

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# TOWN OFFICERS

# Population - April 1, 1994 - 1839

Edward Gilbert, Chairman (resigned)	Term	Expires	1995
Keith E Pomeroy, Chairman		Expires	
Gerald Griffin, Selectman		Expires	
J Justin Pestana, Selectman (appointed)		Expires	
Roland G. Smith, Treasurer	Term	Expires	1995
Sheila Smith, Town Clerk		Expires	
Ann M. Quinlan, Deputy Town Clerk		2 1 1 1 0 3	1330
Anne M. Dodd, Tax Collector	Term	Expires	1005
Patricia Felton, Deputy Tax Collector		Expires	1333
Thomasina Bergeron, Secretary to Selectmen			
Walter D. Kilian, Moderator	Term	Expires	1005
Mark P. Schultz, Police Chief & Emergency Dir	oct su	rybiles	1995
Howard Welch Sr. Fire Chief	ector		
Leonard "Bart" Randall, Building Inspector			
Thomas Disunds Disastan of Dutie II I			
Thomas Plourde, Director of Public Works			
William R Drescher, Esq., Town Counsel			
Patricia MacIvor, Welfare Officer	Term	Expires	1995
Kathleen Shaps, Health Officer, apptd.			
Philip Enrico, Jr., Auditor	Term	Expires	1996
Richard Koester, Auditor		Expires	

# TRUSTEES OF TRUST FUNDS

M. Bruce MacIvor	Term	Expires	1996
Eileen E. Naber	Term	Expires	1995
Donald J. Aldrich	Term	Expires	1997

# CEMETERY TRUSTEES

Robert Wolf John Walsh Paul Schneiderhan		Term Expires 1997 Term Expires 1995 Term Expires 1996
	LIBRARY TRUSTEES	

Richard Allen JoAnn Conrad	Term	Expires Expires	1996
Nancy Morrison		Expires	

# FIRE WARDS

Howard Welch	Term Expires 1	996
Jay Wilson	Term Expires 1	
Kevin Pomeroy	Term Expires 1	997

#### SUPERVISORS OF CHECKLIST

Mary Backus Cynthia Kilian Paula Pestana Mary Howe, alternate Term Expires 1998 Term Expires 2000 Term Expires 1996

#### RECREATION COMMITTEE

Dawn Lyon, Chairman
Constance Koch, Treasurer
Stephen Workman
Stephanie Ross
Claudette Stone, alternate
Christopher Kolb, alternate
Paul Fergerson, alternate

Term Expires 1995 Term Expires 1996 Term Expires 1996 Term Expires 1997

#### BEAUTIFICATION COMMITTEE

Edward Gilbert, Sel. Rep. Karen Walsh Susan King Hedley Parsons, alternate Term Expires 1996 Term Expires 1995 Term Expires 1996

#### ROAD COMMISSION

Harry F. Chisholm Jay Wilson Thomas Plourde, Road Agent and Director of Public Works Term Expires 1995 Term Expires 1996

#### PLANNING BOARD

John Rizzi
James Bird
John Walsh, Chairman
Gerald Griffin, Sel. Re.
Linda Foster
Garth Witty, Secretary
LouAnne Fornatoro, Vice Chairman

Term Expires 1995
Term Expires 1997
Term Expires 1995
Term Expires 1997
Term Expires 1996
Term Expires 1995
Term Expires 1995
Term Expires 1996

Edward Briske, Alternate Mary Collins, Alternate Christopher Stone, Alternate Judith Briske, Alternate David Scheuring, Alternate Lucien Soucy, Alternate

#### CONSERVATION COMMISSION

Mary Backus
Joseph Mamone, Chairman
Term Expires 1997
Donald Brown
Term Expires 1995
Cathy Champagne
Term Expires 1995
Elizabeth Cleveland
John Kendall
Term Expires 1996

#### ZONING BOARD OF ADJUSTMENT

Walter Collins
LouAnne Witty
Stephen Workman, Chairman
H. Allan MacGillivary
Bruce Holt, Clerk

Term Expires 1997
Term Expires 1996
Term Expires 1996

Eloise Carleton, Alternate Roger Pinchard, Alternate W. Guild Smith, Alternate Perley Trow, Alternate Arvid Wilson, Alternate Gloria Skenderian, Alternate

#### HISTORIC DISTRICT COMMISSION

Donald Champagne	Term	Expires	1995
Karen Walsh	Term	Expires	1996
Carl Toreson	Term	Expires	1997

#### LAMSON FARM COMMISSION

Marjorie Philippi, Lifetime Member			
Elliot Lyon, Jr.	Term	Expires	1997
Beth Gilbert, Chairman	Term	Expires	1995
JoAnne Griffin	Term	Expires	1995
Penelope Schmitt	Term	Expires	1996
Stephen Workman, Rec Comm Rep	Term	Expires	1996
Sandra Kent, His Soc Rep	Term	Expires	1995

#### NASHUA REGIONAL PLANNING BOARD

Mary Collins Robert Wolf Gerald Griffin

#### OFFICE HOURS

#### SELECTMEN

First four Mondays of each month at 7:30 p.m. - Town Hall

SELECTMEN'S OFFICE (telephone 673-6080 - Town Hall) Tuesday, Wednesday and Thursday 9:00 a.m. to 2:00 p.m.

TOWN CLERK (telephone 673-9126 - McCollom Building) Tuesday and Thursday 9:00 a.m. to 12:00 noon Wednesday evening 5:00 p.m. to 8:00 p.m.

Last Saturday of

9:00 a.m. to 12:00 noon each month

TAX COLLECTOR (telephone 673-6080 - Town Hall)

Wednesday 9:00 a.m. to 12:00 noon Monday evening 7:00 p.m. to 9:00 p.m.

BUILDING INSPECTOR (Town Hall)

Monday evening 7:00 p.m. to 8:00 p.m.

DALAND LIBRARY (telephone 673-7888)

Tuesday 10:00 a.m. to 1:00 noon and 6:00 p.m. to 8:00 p.m.

Wednesday 2:00 p.m. to 5:30 p.m. Thursday 10:00 a.m. to 8:00 p.m. 2:00 p.m. to 5:30 p.m. Friday Saturday 10:00 a.m. to 12:00 p.m.

DUMP HOURS - permit sticker required (obtained at Town Hall)

Winter 11/1 thru 3/31 Tuesday and Thursday
1:00 p.m. to 6:00 p.m.

Saturday 9:00 a.m. to 5:00 p.m. Summer 4/1 thru 10/31 Tuesday and Thursday 1:00 p.m. to 7:00 p.m. Saturday 9:00 a.m. to 5:00 p.m.

PLANNING BOARD

4th Tuesday of each month 7:30 p.m. - Town Hall Administrative Asst. 6:30 p.m. to 7:15 p.m. on Monday before first Tuesday (to comply with 20-day submission of plans)

ZONING BOARD OF ADJUSTMENT

3rd Tuesday of the month (as required) 8:00 p.m. Town Hall

CONSERVATION COMMISSION

1st Tuesday of each month 7:30 p.m. - Town Hall

# (Draft) TOWN WARRANT TOWN OF MONT VERNON THE STATE OF NEW HAMPSHIRE

Polls will be open from 10:00 a.m. to 7:00 p.m. at the Village School to act on Article 1. The remaining Articles will be considered at 7:30 p.m. at the Village School.

TO THE INHABITANTS OF THE TOWN OF MONT VERNON, in the county of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Village School in said Mont Vernon, on Tuesday, the 14th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

# Article 1.

To choose all necessary Town Officers for the year ensuing.

The remaining Articles will be considered at 7:30 p. m. at the Village School.

# Article 2.

To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. (Majority vote required)

# Article 3.

To see if the Town will vote to discontinue that portion of approximately 200 feet in length on Purgatory Road located at the junction of New Hampshire Route 13, which portion is located northerly of the new Purgatory Road and which was abandoned when a portion of Purgatory Road was re-routed to the south. The portion to be discontinued (is shown on a sketch available at Town Hall ) and is as shown on a plan of land entitled "Lot Line Relocation Plan (Lots 1 & 25, Map 10) Route 13 & Purgatory Road Mont Vernon, New Hampshire 7 September 1981 Allen H. Swanson, Inc. Land Surveyors - Planners - Engineers."

# Article 4.

To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, the extension to Levesque Lane (to be known as Levesque Lane) and South View Drive (to be known as South View Drive) as shown on a subdivision plat approved by the Planning Board, provided that such streets have been constructed to the applicable Town specifications as determined by the Board of Selectmen or their agent.

# Article 5.

To see if the Town will vote to accept the organization of the Mont Vernon Fire Department as a municipal fire department under the provisions of RSA 154 I, III This department will be known as the Mont Vernon Fire Department and will consist of three (3) fire wards, one of whom will be voted chief by the members of the fire department in accordance with department policy. Fire officers, as required, will be appointed by the Board of Fire Wards and fire personnel will be accepted by the Board of Fire Wards.

# Article 6.

To see if the Town will vote to authorize the Mont Vernon Fire Department to respond out of town for mutual aid calls and drills and to accept mutual aid from other towns per RSA 154:24.

Article 7. Special Warrant Article

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Library Capital Reserve Fund previously established. (Selectmen Recommend) (Majority vote required)

Article 8. Special Purpose Non-Lapsing Article

To see if the Town will vote to raise and appropriate the sum of \$51,197.00 for the reconstruction of Town roads. This articles will be a five year non-lapsing account per RSA 32:3, VI. (Selectmen Recommend) (Majority vote required)

# Article 9.

To see if the Town will vote to raise and appropriate the sum of \$6,500.00 for the reconstruction of the Fire House.

# Article 10.

To see if the Town will vote to raise and appropriate the sum of \$4,800.00 for Rescue Equipment.

Article 11. Special Warrant Article.

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing or replacing Fire Trucks and to raise and appropriate the sum of fifteen thousand dollars (\$15,000.) to be placed in this fund. (Selectmen recommend) (Majority vote required)

# Article 12.

To see if the Town will vote to raise and appropriate the sum of \$5,700.00 for a computer, printer and software to automate the Town Clerks Office.

# Article 13.

To see if the Town will vote to raise and appropriate the sum of \$717,457.00 for the 1993 operating and maintenance budget, exclusive of warrant articles. (Majority vote required) (Selectmen Recommend)

# Article 14.

To hear the report of the Planning Board as to the zoning study of lot #8-10 (the 600 acre Mont Vernon portion of the U.S. Air Force Tracking Station)

# Article 15.

To act on the reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto.

# Article 16.

To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 14th day of February, in the Year of Our Lord Nineteen Hundred and Ninety-five.

	A true copy	of Warrant - Attest:
Keith E. Pomeroy		Keith E. Pomeroy
	Mont Vernon	
C14 C .: CC .		C 14 C - C C -
Gerald Griffin	Selectmen	Gerald Griffin
T. T. C. D. C. T.		T T .: D . T
J. Justin Pestana, Jr.		J. Justin. Pestana, Jr.

3180 Re 3185 Yie 3186 Pa 3189 Oli 3190 Int Inv Liu 3210 Bu 3220 Mc 3230 Bu	XES	W.A. No.	REVENUE Prior Year (omit cents)	REVENUE Prior Year (omit cents)	REVENUE Ensuing Fiscal Year (omit cents)
3185 Yie 3186 Pa 3189 Ot 3190 Int Inv Lit 3210 Bu 3220 Mo 3230 Bu	nd Use Change Taxes		36100	37093	10000
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3210 Bu 3220 Mo 3230 Bu	her Taxes				
3210 Bu 3220 Mo 3230 Bu	erest & Penalties on Delinquent Taxe	es	42700	48526	40000
3210 Bu 3220 Mo 3230 Bu	rentory Penalties				10000
3210 Bu 3220 Mo 3230 Bu	CENSES, PERMITS AND FEES				
3230 Bu	siness Licenses and Permits		1100	4651	1100
	otor Vehicle Permit Fees		158500		
3290 Ot	ilding Permits		158500	165168	155000 4000
	her Licenses, Permits & Fees		2990	7987	. 3000
FF	OM FEDERAL GOVERNMENT				
3319 OI	her				
	ROM STATE				
	nared Revenue		24245	58132	23200
	ghway Block Grant		48848	48848	51197
	ater Pollution Grants				
-	ousing and Community Developmen	1			
	ate & Federal Forest Land Reimburs				
	ood Control Reimbursement				
	ther (Including Railroad Tax)				
	OM OTHER GOVERNMENT				
	tergovernmental Revenues				
	HARGES FOR SERVICES				,
	come from Departments		37900	51018	45000
	ther Charges			52010	13000
	ISCELLANEOUS REVENUES				
	ale of Municipal Property		1850	1850	1500
	terest on Investments		14000	17400	15000
	ther		21000	17700	13000
	ITERFUND OPERATING TRANSFE	RS IN		-	
	pecial Revenue Fund	110 111	l	-	-
	apital Projects Fund				
	nterprise Fund				
	ewer —		·		
	/ater —				
	lectric —				
	apital Reserve Fund				
	rust and Agency Funds				
	THER FINANCING SOURCES				
	roc. from Long Term Notes & Bonds				
	Fund Balance	For Municipal Use			
	erved Fund Balance	< \$ >	xxx	xxx	xxx
	Balance Voted From Surplus	<\$ >	88666		
	Balance to be Retained	3	NXX	xxx	xxx
	Balance Remaining to Reduce Taxes	s			
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	al Appropriations	2Jou and approved t	, Livi and irren appear		
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Am	ount of Taxes to be Raised (Exclu	usive of School ar	nd County Taxes)		
	BUDGET OF THE	TOWNO	F MON	T VERNON	_ , N.H.

PURPOSE OF APPROPRIATION		Appropriations	Actual	APPROPRIATIONS
Acet. (RSA 31:4)	W.A.	Pilor Year As Approved By DRA	Expenditures     Prior Year	ENSUING FISCAL YEAR
	No.	By DRA		(Recommended)
130 Executive		20,050	17,033	19,150
140 Election, Registration, & Vital Statistics		1,950	1,670	
150 Financial Administration		23,259 3,000	22,000 2,769 2,365 21,660	29,562 3,000
1152 Revaluation of Property		3,000	2,769	3,000
1153 Legal Expense		2,300	2,365	2,300
4155 Personnel Administration		22,000	21,660	2,300
4191 Planning and Zoning		7,720	7,565	7,500
4194 General Government Bullding		17.500	28.813	20,000
4195 Cemeterles			600	20,000
4196 Insurance		57,362		-
4197 Advertising and Regional Associations			54,223	72,610
Advertising and negional Associations		1,888	1,887	1,921
4199 Other General Government				
PUBLIC SAFETY				
4210 Police		07 104	06 602	102 202
4215 Ambulance		97,194	96,692 2,847	102,290
4220 Fire				
4240 Bldg Inspection		20,713	21,694	26,345
4290 Emergency Mgt.				
4299 Other Public Safety (Including Communications)		16,685	16,660	16,549
HIGHWAYS AND STREETS				
4312 Highways and Streets		255,744	261,376	263,776
4313 Bridges			201,310	403,116
4316 Street Lighting		3,900	3,986	1 100
		3,900	3,986	4,100
SANITATION			ļ	_
4323 Solid Waste Collection				
4324 Solld Waste Disposal		69,946	69,159	71,532
4328 Sewage Collection and Disposal	-			11,332
WATER DISTRIBUTION AND TREATMENT				-
4332 Water Services				
4335 Water Treatment				
HEALTH I				
4414 Pest Control				
4415 Health Agencies and Hospitals		2,705	2,685	2,770
VITAL STATISTICS		30	2,000	30
WELFARE				
4442 Direct Assistance				
		5,668	2,661	5,668
4445 Vendor Payments		1.		
	I			
Sub-Totals (carry to top of page 3)		637,971	638,345	682,040

PURPOSE OF APPROPRIATION Acct. (RSA 31:4) No. No.	Appropriations Prior Year As Approved By DitA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
Sub-Totals (from page 2)	637,971	638,345	682,040
CULTURE AND RECREATION		030,343	002,040
1520 Parks and Recreation	2.250	2,169	2,250
1550 Library	2,250	28,923	27,815
4583 Patriotic Purposes	250	245	250
4589 Other Culture and Recreation			1
CONSERVATION			
1612 Purchase of Natural Resources	645	645	675
1619 Other Conservation			
REDEVELOPMENT AND HOUSING			
ECONOMIC DEVELOPMENT			
DEBT SERVICE			
1711 PrincLong Term Bonds & Notes	23.,515	77 514	-
1721 Interest-Long Term Bonds & Notes	1 442	23,514	0
4723 Interest on TAN	$\frac{1}{3}, \frac{442}{000}$	1,403	3,000
CAPITAL OUTLAY			
1901 Land and Improvements	-		
1902 Mach., Veh., & Equip.	_		-
4903 Bulldings	_		-
1909 Improvements Other Than Buildings			
pecial Art. 11 - 1004 Town Dda	127 514		-
rt. 12 - 1994 Hepatitis B Shots	137,514	180	-
OPEHATING TRANSFERS OUT	3,000	2,140	-
4912 To Special Revenue Fund			
4913 To Capital Projects Fund			
4914 To Enterprise Fund			-
Sewer —			-
Water			
Electric —			-
1915 To Capital Reserve Fund			
4916 To Trust and Agency Funds	1,152	1,143	1,427
TOTAL APPROPRIATIONS	838,697	699,313	717,457
HELPI We ask your assistance in the following: If you he from more than one (1) warrant article, please a this will expedite the tax rate process by reducing	nve n line item of appropr	lation which is made	
Acct. W.A. Amt.	Acct.	W.A. Amt	
** Amounts Not Re	commended by Selectme	m * *	
These amounts are not in	cluded in the recommende	d column.	
Warrant Article # \$ Amount	Warran	t Article #	\$ Amount
,			

		Beginning of year	g of year	End of year	fyear
	Account No.	Debit	O	Debit	Credit
A. FIXED ASSET GROUP OF ACCOUNTS	(8)	(b)	(c)	(p)	(9)
(Please specify date)					
-As of December 31, 199		,			
OR 05 20 100					
Cot 'no aline				\$ 2,826,700	
1. Land and improvements	1610			0 0 0 0 0 0	
2. Buildings	1620			000000000	X. 1
3. Machinery, vehicles, and equipment	1640	l k			
	1850				
4. Constitution in progress	1680			:	
b. Improvements outer man portuge	1670			204,500	
Investment in nameral fixed assets	2800				
			60	\$ 5,079,450	\$
g. IOIAL					The state of the September of the septem
B. LONG-TERM DEBT GROUP OF ACCOUNTS					
(Please specify date)					The second secon
As of December 31, 199					
OR					
June 30, 199					4.4
1. Bond proceeds not used	1810	5		8	
2. Amount to be provided for the retirement of long-term debt	1820		では、		
3. Notes and bonds payable - Long-term	2310				
4. Other long-term liabilities	2390				
			4		•

FORM F-85(MS-5) (1-5-95)

Page 9

# Part III GENERAL FUND BALANCE SHEET - Please specify the period 7

As of December 31, 199\_4 OR June 30, 199\_\_\_

1. Current assets	Account No.	Beginning of year	End of year
		(b)	\$ 1,008,506
a. Cash and equivalents	1010	\$	\$ 1,008,506
b. Investments	1030		
c. Taxes receivable (See worksheet, page 11)	1080		251,152
d. Tax liens receivable	1110		186,004
e. Accounts receivable	1150		1,079
f. Due from other governments	1260		
g. Due from other funds	1310		100,194
h. Other current assets	1400	* ***	15,029
i. TOTAL ASSETS(Should equal line B3)		s	\$ 1,561,964
LIABILITIES AND FUND EQUITY  1. Current liabilities	1		1000
a. Warrants and accounts payable	2020	\$	\$ 139,726
b. Compensated absences payable	2030		
e. Contracts payable	2050		
d. Due to other governments	2070		
Due to school districts	2075		1,211,422
f. Due to other funds	2080		115,223
g. Deferred revenue	2220		5,500
h. Notes payable - Current	2230		
i. Bonds payable – Current	2250		
j. Other payables	2270		
k. TOTAL LIABILITIES	11172		\$ 1,471,871
2. Fund equity			
a. Reserve for encumbrances (Please detail on page 12)	2440	\$	\$
b. Reserve for special purposes (Please detail on page 12)	2490		
c. Unreserved fund balance	2530		90,093
d. TOTAL FUND EQUITY		<b>s</b> 79,333	\$ 90,093
3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A1i)	2643		\$1,561,964

# COMPARATIVE STATEMENT OF APPROPRIATION & EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1994

	ARRIED FUD	CARRIED FUD APPROPRIATION	RECEIPTS	AVAILABLE	EXPENDED	0 VE	UNDER	HELD OVER
•						3 3 7 7 8 1 5 7 8 8 8		
RS' SALARIES		20.050	(1,375)	18,675	17,033		1,642	
TOWN OFFICERS" EXPENSES		23,259	267	23,526	22,000		1,526	
ECT ON SEC.		1,950		1,950	1,670		280	
		0	006	006	009		300	
GYERNENT BLOGS.	6.653	17,500	7,944	32,097	28,813		3,284	
		3,000		3,000	2,769		231	
9N NO 2 8 9N N N N		7,720	5,013	12,733	7,565		5,168	
		2,300		2,300	2,365	(65)		
ASSNS.				1,888	1,887			
TRUSTEES OF TR FUNDS		1,152		1,152	1,143		6	
		97,194	1,215	98,409	96,692		1,717	
		20,713	350	21,063	21,694	(631)		
IVIL PREPAREDNESS		16,685		16,685	16,660		25	
UBLIC WORKS-NAINT.		230,244	10,038	240,282	220,042		20,240	
UBLIC WORKS-GEN.		25,500		25,500	41,334	(15,834)		
S		3,900		3,900	3,986	(98)		
A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		69,946	8,012	77,958	69,159		8,799	
		2,705		2,705	2,685		20	
		8,357		8,357	2,847		5,510	
		5,668	0	5,668	2,661		3,007	
TAL STAISTICS		30		30	Ö		30	
		27,358	1,565	28,923	28,923			
		2,250	703	2,953	2,169		784	
ATRIOTIC PURPOSES		250		250	245		ın	
ONSERVATION		645		645	645			

					;	176	137,334	1,524	;	26			139,726			866,886		344,536
20,400	ξç		4	495	12,791	176	137,334	1,524	0.54	9.5		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	226,884			866,886		344,536
												9 9 9 1 1 1 1	(16,616)					
0	1,403	0	23,514	21,660	54,223		130	0	2,746	0	10,000	15,000	724,313	168 541	657,785	620,000	336,751	419,089
20,400	1,442	0	23,515	22,155	67,014	116	137,514	1,524	3,600	9.5	10,000	15,000	934,581	100	657,785	1,486,886	336,751	763,625
17,400				155	9,652								61,839					
3,000	1,442	6	23,515	22,000	57,362		137,514		3,600		10,000	15,000	863,697		164,541	1,486,886		763,625
						176		1.524		9.2			9,045		657 785		336,751	
INTEREST-TAR	INTEREST-NOTES	INTEREST-ABATEMENTS	KOTES-LONG TERM	FICA & RETIREMENT	INSURANCE	TOWN HALL PAINTING 1989	SOF MULT 11-1994 TOWN RDS	APT #5 CEAN DRIED SOND 92	ART 12-HFPATITIS 8 SHOTS	ART 11 MCCOLLON 8LDG 1993	CAPITAL RES. LIBRARY	FIRE DEPT. CAPITAL RES.	,	STATE OF MH	COUNTY TAX	CEC-460 XVI TOURS	SOUHEGAN COOP. (93-94)	SOUHEGAN COOP. (94-95)

# SUMMARY OF INVENTORY VALUATION

Land (at Current Use values) Land, other Buildings Manufactured Housing Commercial/Industrial Public Utilities	\$ 728,494 49,163,150 60,517,425 2,308,950 192,850 859,521
Gross Valuation	\$ 113,770,390
Blind Exemptions Elderly Exemptions Solar Exemptions	\$ 30,000 479,300 81,620
Net Valuation	\$ 590,920
Property taxes to be raised Veteran's Exemptions	\$ 2,818,168
Net	\$ 2,804,429

# TAX RATE

TOWN	•	3.88
SCHOOL	19	.58
	\$ 24	1.90

#### TREASURER'S REVENUE REPORT 1994

```
FROM TAX COLLECTOR:
                                $ 330,527.34
 PROPERTY TAX 1993
 PROPERTY TAX 1994
                                  2,513,511.10
                                     18,623.54
 PROPERTY TAX INTEREST
 YIELD TAX 1993
                                        607.64
                                     11,842.66
 YIELD TAX 1994
 YIELD TAX INTEREST
                                         82.49
 LAND USE CHANGE TAX 1994
                                     37,093.00
 TAX SALE REDEMPTIONS
                                    148.245.31
                                     29,760.11
 INTEREST & COST OF REDEMPTIONS
 MISC. TAXES
                                          60.00
                                                 $3,090,353.19
FROM TOWN CLERK:
 MOTOR VEHICLE PERMITS
                                    165,168.00
 DOG LICENSES & PENALTIES
                                      3,087.50
                                         585.00
 MARRIAGE LICENSES
 U.C.C. FEES
                                         400.00
 VITAL STATISTICS
                                         391.00
                                          12.00
 FILING FEES
 MISC.
                                          30.00
                                                    169,673.50
FROM STATE OF NEW HAMPSHIRE:
 SHARED REVENUE
                                      58,131.54
                                  $
 HIGHWAY BLOCK GRANT
                                      48,847.76
                                                    106,979.30
                                                 $
 FROM ALL OTHER SOURCES:
 POLICE DEPT.
                                  $
                                       1,214.51
  FIRE DEPT.
                                         350.25
  SALE OF TOWN PROPERTY
                                       1.849.43
  JUNK YARD PERMITS
                                          25.00
  LANDFILL PERMITS
                                       8,012.46
  RENT OF TOWN PROPERTY
                                         600.00
  BUILDING PERMITS
                                       4,234.41
  DRIVEWAY PERMITS
                                         120.00
  HIGHWAY REVENUE
                                       8,898.13
                                          688.50
  PLANNING BOARD FEES
  ZBA FEES
                                           90.00
                                          157.50
  TOWN HISTORIES
                                          704.35
  RECREATION
  CEMETERY
                                          900.00
                                        9.652.22
  INSURANCE REFUNDS
                                        4.524.00
  CABLE FEES
                                        1.720.00
  LIBRARY CLEANING
                                       13,921.05
  ELDERLY LIENS
                                                CONTINUED
```

MISC. REFUNDS	1,965.37	
COPIES, POSTAGE ETC.	108.60	
ROAD BOND	5,500.00	
INTEREST MONEY MARKET ACCT.	460.09	
INTEREST ON NOW ACCOUNTS	1,081.28	
INTEREST ON NHPD INVESTMENT POO	L 15,858.48	
_		• 00 624 62
		\$ 82,634.63
TOTAL RECEIPTS FROM ALL SOURCES		\$3,449,640.62
SUMMARY OF NOW ACC	COUNT ACTIVITY	
BALANCE ON HAND 1/1/94 \$	237,125.55	
DEPOSIT FROM ALL SOURCES	3,426,245.34	
TRANSFERS FROM MONEY MARKETS	77,000.00	
TRANSFERS FROM INVESTMENT POOL	1,130,000.00	
INTEREST ON NOW ACCOUNTS	1,081.28	
-		
		\$4,871,452.17
DISBURSEMENTS:		
	\$3,113,291.29	
MONEY MARKET INVESTMENTS	0	
NHPD INVESTMENT POOL	1,600,000.00	
		\$4,713,291.29
		\$4,713,291.29
BALANCE ON HAND 12/31/94		\$ 158,160.88
SUMMARY OF MONEY M	IARKET ACTIVIT	Y
BALANCE ON HAND 1/1/94	\$ 82,294.34	
DEPOSITS	6,329.43	
INTEREST ON NOW ACCOUNT	460.09	
		<b>*</b> 00 000 06
		\$ 89,083.86
DISBURSEMENTS:		
	\$ 77,000.00	
		77 000 00
		\$ 77,000.00

BALANCE ON HAND 12/31/94

\$ 12,083.86

#### SUMMARY OF NHPD INVESTMENT POOL

BALANCE ON HAND 1/1/94
TRANSFER FROM NOW ACCOUNT
WIRE CHARGE
INTEREST

\$ 352,387.05 1,600,000.00 16.00 15,858.48

\$1,968,261.53

DISBURSEMENTS: TRANSFER TO NOW ACCOUNT

1,130,000.00

BALANCE AS OF 12/31/94

\$ 838,261.53

RESPECTFULLY SUBMITTED

ROLAND G SMITH, TREASURER

# FOR THE MUNICIPALITY OF MONT VERNON YEAR ENDING 12/31/94 MS-61

TOR THE HOMECTERES	TY OF HOUSE VER		TEAR ENDING_	
DR.	Levy for Year of this Report 1994	1993	PRIOR LEVIES Please specify	years)
UNCOLLECTED TAXES -BEG. OF YEAR*: Property Taxes		330,550.45		
Resident Taxes	xxxxxxxxxxx	xxxxxxxxx		
	xxxxxxxxxxx	124.28		
Land Use Change	xxxxxxxxxxx	607.64		
Yield Taxes	xxxxxxxxxxx			
Utilities	xxxxxxxxxx			
TAXES COMMITTED -THIS YEAR: Property Taxes	2,796,724.68		xxxxxxxxxx	xxxxxxxxxxx
Resident Taxes			xxxxxxxxxxx	xxxxxxxxxxxx
Land Use Change	37,093.00		xxxxxxxxxx	xxxxxxxxxxx
	12,131.36		xxxxxxxxxxx	xxxxxxxxxxxx
Yield Taxes			xxxxxxxxxxx	xxxxxxxxxxxx
Utilities Bad Check Charges	60.00		xxxxxxxxxxx	xxxxxxxxxxx
OVERPAYMENT: Property Taxes	2,228.97			
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest Collected on Delinquent Tax	3,626.67 Yield 14.48	14,996.87 Yield 68.01		
Collected Resident Tax Penalties				
TOTAL DEBITS	\$ 2,851,879.1	6 \$ 346,347.25	\$	\$

<sup>\*</sup>This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT MS-61
FOR THE MUNICIPALITY OF MONT VERNON YEAR ENDING 12/31/94

FOR THE MUNICIPALI	TY OF MONT VI	ERNON	YEAR ENDING_	12/31/94
CR.	Levy for Year of this Report		OR LEVIES	3)
REMITTED TO TREAS. DURING FY: Property Taxes	2,511,284.70	330,527.34		
Resident Taxes	37,093.00			
Land Use Change				
Yield Taxes	11,842.66	607.64		
Utilities	3,626.67	14,996.87		-
Interest	Yield 14.48	Yield 68.01		
Overpayments	2,228.97			
Bad Check Charge	60.00			
Discounts Allowed:				
Abatements Made: Property Taxes	5,608.97	23.11		
Resident Taxes				
Land Use Change		124.28		
Yield Taxes	288.70			
Utilities				
Curr.Levy Deeded				
UNCOLLECTED TAXES				
-END OF YEAR: Property Taxes	279,831.01			
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
TOTAL CREDITS	\$2,851,879.16	\$ 346,347.25	\$	\$

FOR THE MUNICIPALITY OF MONT VERNON YEAR ENDING 12/31/94

E				1
DR.	Last Year's Levy '93		RIOR LEVIES	years) Prior
Unredeemed Liens Balance at Beg. of Fiscal Yr.		92,733.49	50,251.15	24,788.04
Liens Executed During Fiscal Yr.	Yield 690.15 175,437.77			
Interest & Costs Coll. After Lien Execution	7,641.84I 1,657.00C	7,828.89I 629.50C	9,991.50I 203.00C	76.871
Yield interest & Costs	149.01I 28.50C			
Costs before lien	1,554.00			
TOTAL DEBITS	\$ 187,934.27	\$ 101,191.88	\$ 60,445.65	\$ 24864.91
CR. REMITTANCE TO TREASURER:	Yield 690.15 80,325.15	34,216.64	26,574.57	6,438.80
Redemptions				
Int./Costs(After Lien Execution)	7,641.84I 1,657.00C	7,828.89I 629.50C	9,991.501	76.871
Yield Tax Int.&	149.01I 28.50C			
Costs before lier	1,554.00			
Abatements of Unredeemed Taxes				
Liens <u>Deeded</u> To Municipalities	3,581.29	2,692.55	3,167.19	209.51
Unredeemed Liens Bal. End of Year	91,531.33	55,824.30	20,509.39	18,139.73
TOTAL CREDITS	\$ 187,934.27	\$ 101,191.88	\$ 60,445.65	\$ 24,864.91

f	you	are	a	tax	sale	municipality,	please	use	the	alternate	page	3.
---	-----	-----	---	-----	------	---------------	--------	-----	-----	-----------	------	----

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE Chine M. Dadd DATE: 1/30/95

# OUTSTANDING 1994 TAXES AS OF 12/31/94

AMADON, T	\$1981.77	KEARSLEY, W	\$10889.89
ARCHAMBAULT, R	675.10	KESSELI, J	58.75
ASKHAM, M	656.49	KEZER, R	2462.17
BANNISTER, J	3656.57	KILIAN,W	6175.00
BARNES, R	650.74	LAPLANTE, C	452.30
BISHOP, C	3661.69	LEBOEUF, F	2309.50
BRAEN, H	2426.44	LEONARD, R	1449.97
BROWN, M	3562.80	LIPPE, R	6263.60
BUTLER, D	1014.63	LYNCH, K	12.95
BYRD, J	5004.65	MACGILLIVARY, HA	2918.22
CARISTI, P	4484.07	MACIVOR, MB	3629.94
CARLETON, A	3265.64	MAIN,P	970.78
CARR, P	4682.45	MAXNER, C	6009.62
CASTONGUAY, G	7265.32	MCDANIEL, K	4323.89
CHEEVER, B	951.33	MCINTOSH, F	4635.15
CLOUTIER, D	902.83	MCNAMARA, R	5930.78
COFFEY, A	1248.65	MITCHELL, R	4323.11
COOPER, W	1194.38	MT. VERNON ASSOC	
COVEY, M	12.33	MORGAN, R	4948.07
CRAVEN, B	50.00	NERVIK, C	5.72
CROISSANT, T	898.89	NILSEN,R	149.44
CRUDEN, D	2073.80	OBER, W	128.16
CUTTING, T	405.51	PACKER, L	1610.82
DAY, J	51.30	PAYNE, R	1574.93
DELANEY, G	5.61	PAYNE, WA	1609.54
DELBALSO,J	1551.07	PAYNE, WH	2051.76
EDMANDS,S	50.00	PELLETIER, L	2138.74
EMERSON, A	10.00	PELLETIER, P	2911.00
FOWLER, J	2131.44	PERKINS,R	348.56
FREY, M	9340.19	PHENIX, P	1933.30
GADOMSKI,S	1058.70	PHILBIRCK, A	591.42
GAFFEN, J	2474.55	PHILBRICK, F	4505.25
GALLIGHER, A	1371.93	PHILBRICK, H	5184.18
GEER, D	1682.47	PICHETTE, A	385.02
GEORGE, E	1282.35	PINAULT, L	1961.15
GIGUERE, W	1242.36	PORTER, D	1132.38
GREGOR, A	17.83	PUTNAM, F	1674.92
GREGORY, J	231.58	QUINN,T	3110.01
GRIFFITH, J	2594.32	QUINTALL, R	3507.17
GUNTER, D	6117.93	ROBY, D	855.67
HALL, L	11.05	RONDO, L	2498.72
HARRIS,T	2399.43	SALAZAR, P	5.05
HARWOOD, K	795.60	SALOKY, E	5190.61
HELSTIEN, V	1241.29	SCHAEBERLE, R	3779.75
HIGGINS, K	2275.11	SCHWANKERT, D	4834.34
HOOPER, W	52.40	SCOTT, T	2626.95
HUBBARD, K	8835.35	SILVA,C	12113.99
HUST, V	1856.30	SIMONEAU,J	330.01
JOHNSON, K	99.64	SMITH, J	2513.65
JONES, E	539.09	SMITH, R	3770.24
KAMINSKI,A	3342.30	SOUCY, L	807.62

#### 1994 CONTINUED

TATRO,R THOMSEN,R TOWER,B TOWNE,P TROW,D TURNER,G WARREN,W WELCH,H WELLS,C WHITE,D WILKINS,N WITTY,G YANG,H	\$ 1347.09 5765.20 2034.58 6696.86 2538.86 635.88 295.36 1885.25 1267.51 3268.18 50.00 1866.58 4456.43
· · · · · · · · · · · · · · · · · · ·	

TOTAL 1994 TAXES OUTSTANDING \$ 279,831.01

# LIENS OUTSTANDING

WELLS, C

		•			
1985	KAMINSKI,A	\$ 470.31	1992		
1986	KAMINSKI,A	549.37		COFFEY, A CROISSANT, T	974.31
1987	KAMINSKI,A	2351.37		CUTTING,T FOWLER,J FREY,M	2271.41
1988	KAMINSKI,A	2569.18		GEER, D GIGUERE, W	895.52
1989	KAMINSKI,A	3037.42		HUBBARD, K HUST, V	9344.24
1990	,			KAMINSKI,A KILIAN,W MORGAN,RA PAYNE,R PAYNE,WA PAYNE,WH PHILBRICK,F PHILBRICK,F	3544.15 1215.87 5238.70 1697.99 1722.62 2180.12 1417.74 363.60
1991	COFFEY,A CUTTING,T HUBBARD,K KAMINSKI,A MORGAN,RA PAYNE,R PAYNE,WA	431.94 9412.81 3554.34 1981.74 756.48		PUTNAM,F SALOKY,E WELLS,C	5444.66

24

1350.22

20509.39

#### LIENS OUTSTANDING CONTINUED

1993	BISHOP,C BROWN,M BYRD,J CARISTI,P CARLETON,A CARR,P CASTONGUAY,G COFFEY,A CROISSANT,T CUTTING,T FOWLER,J FREY,M GEER,D GIGUERE,W HARWOOD,K JONES,E KAMINSKI,A KEARSLEY,W KILIAN,W MCDANIEL,K MITCHELL,R MORGAN,R PAYNE,R PAYNE,WA PAYNE,WH PHILBRICK,F	7736.51 1341.29 980.21 448.07 2279.86 9940.10 1802.25 1321.84 371.02 34.74 3565.96 6009.53 1223.34 2264.74 2242.05 5272.21 1704.72 1724.77 2195.17 1413.88 3376.81 1032.64 1794.24 5478.09 2802.52 1508.92 2544.92 1361.32
		\$91531.33

TOTAL OF ALL LIENS OUTSTANDING \$ 186,004.75 TOTAL OF ALL TAXES OUTSTANDING \$ 465,835.76

25

# REPORT OF THE TOWN CLERK

# YEAR ENDING DECEMBER 31, 1994

Motor Vehicle Registrations	\$164,402.00
Title Applications	766.00
DogLicenses (including penalties)	3,087.50
Vital Statistics Copies	166.00
UCC Filings	400.00
Marriage Licenses	810.00
Miscellaneous	30.00
Filing Fees	12.00
	\$169,673.50

# DETAILED STATEMENT OF EXPENDITURES

	APPROPRIATED	TRANSFERS	EXPEND.
GENERAL GOVERMENT:			
TOWN OFFICERS' SALARY: SELECTMAN CHAIRMAN SELECTMAN #2 SELECTMAN #3 TAX COLLECTOR TOWN CLERK TREASURER OVERSEER OF PUBLIC WELFARE HEALTH OFFICER AUDITORS DEPUTY TAX COLLECTOR DEPUTY TOWN CLERK	1,200 1,000 1,000 6,000 5,000 1,250 400 100 200 1,200 2,700	(875) (500)	1,200 125 500 3,698 7,100 1,250 400 100 1,100 1,100 1,460
TOTAL TOWN OFFICERS SALARY		(1,375)	17,033
TOWN OFFICERS' EXPENSES:			
SELECTMAN: OFF. SALARIES SUPPLIES ADVERTISING & PRINTING POSTAGE DUES & FEES TELEPHONE EQUIPMENT MICROFILMING COMPUTER	13,550 500 1,500 650 350 750 500 150		12,455 748 1,177 564 102 504 610 0
SELECTMEN'S EXPENSES	18,250		16,211
TOWN CLERK CONVENTION DOG EXPENSE SUPPLIES MARRIAGE LICENSE FEES VITAL RECORD FEES TELEPHONE POSTAGE DUES & FEES	100 300 594 400 100 400 200 100		11 1,025 1,052 646 81 435 133 90
TOWN CLERK'S EXPENSES	2,194		3,473
TAX COLLECTOR CONVENTION & SEMINARS RECORDING FEES SUPPLIES, MISC. EXP POSTAGE DUES & FEES COMPUTER	650 600 350 1,000 15 200		569 377 578 777 15
TAX COLLECTOR'S EXPENSES	2,815	0	2,316

# ELECTION & REGISTRATION:

SALARIES MODERATOR ADVERTISING POSTAGE SUPPLIES	1,500 200 200 25 25		1,078 200 179 0 213
ELECTION & REGISTRATION	1,950	0	1,670
CEMETERIES			
APPROPRIATION PERPETUAL CARE LOTS	0 0		0 600
CEMETERIES	0	0	600
GEN GOVT BUILDINGS			
TOWN HALL			
FUEL ELECTRICITY REPAIRS AND MAINTENANCE	1,500 3,000 7,625	1,375	1,537 3,054 8,344
TOWN HALL TOTAL	12,125	1,375	12,935
MCCOLLOM BUILDING			
FUEL ELECTRICITY REPAIRS AND MAINTENANCE	2,000 1,600 3,028		1,969 1,032 2,303
FIRE HOUSE TOTAL	6,628	0	5,304
FIRE HOUSE			
FUEL ELECTRICITY REPAIRS AND MAINTENANCE	2,500 1,800 1,100		3,144 1,862 5,568
MCCOLLOM BUILDING TOTAL	5,400	0	10,574
GEN GOVT BUILDINGS TOTAL			
REAPPRAISAL OF PROPERTY			
A S S E S S I N G M A P	3,000		2,769
REAPPRAISAL OF PROPERTY TOTAL	3,000	0	2,769

#### PLANNING & ZONING

MASTER PLAN ADVERTISING & PRINTING POSTAGE BUILDING INSPECTOR FEES SUPPLIES ADMINISTRATIVE ASST.	2,000 500 100 4,500 100 520		2,000 504 70 3,995 93 903
TOTAL PLANNING & ZONING	7,720	0	7,565
LEGAL EXPENSES			
LAW BOOKS & UPDATES COULSEL FEES	300		441
TOTAL LEGAL	2,300	0	2,365
ADVERTISING & REGIONAL ASSOCIATIONS			
NHMA DUES NRPC DUES NHGFOA	592 1,271 25		591 1,271 25
ADV & REG ASSN TOTAL	1,888	0	1,887
INSURANCE			
NHMA-PLIT NHMA-UMEMPLOYMENT NHMA-WORKMEN'S COMP. NHMA-PUBLIC OFF. LIAB. NHMA-BC/BS MATTHEW THORNTON HEALTH DAVIS & TOWLE BONDS	21,500 800 8,718 2,341 17,117 5,936 950		21,528 807 8,718 0 17,146 6,024
INSURANCE TOTAL	57,362	0	54,223
TRUSTEES OF TRUST FUNDS			
BOOKKEEPER SALARY SUPPLIES POSTAGE BOX RENTALS	1,100 22 7 23		1,100 19 2 22
TRUSTEES OF TRUST FUNDS TOTAL	1,152	0	1,143

#### POLICE DEPARTMENT

SALARY-CHIEF SECRETARY SALARY FULL TIME OFFICERS SALARY OVERTIME SALARY-PART TIMERS UNIFORMS PRINTING TRAINING TELEPHONE DOG CONTROL PHOTOGRAPHY RADIO/RADAR CRUISER LEASE PAYMENT CRUISER REP & MAINT CRUISER FUEL COMPUTER	500 1,000 1,600 300 250 200 5,511 3,000 2,700		34,581 3,818 21,753 1,766 14,388 1,650 386 1,265 1,829 65 244 229 4,830 6,153 2,091 621
OFFICE SUPPLIES	1,000		1,023
POLICE DEPARTMENT TOTAL	97,194	0	96,692
FIRE DEPARTMENT			
PAYROLL SUPPLIES GAS & DIESEL TRAINING FIRE PREVENTION DUES & PUBLICATIONS TELEPHONE FOREST FIRES PROTECTIVE GEAR RADIO REPAIRS REP & MAINT #1 80 INT REP & MAINT #2 61 INT REP & MAINT TANKER 72 INT REP & MAINT 52 DODGE REP & MAINT SUTPHEN TRUCK EQUIPMENT	5,500 600 700 800 535 200 600 200 3,228 2,650 1,100 600 1,900 300 500 1,300		6,296 918 700 896 518 104 499 348 3,091 2,682 1,460 1,057 1,866 95 170 994
FIRE DEPT TOTAL	20,713	0	21,694
CIVIL DEFENSE			
COMMUNICATION CENTER CD JEEP	16,660		16,660
CIVIL DEFENSE TOTAL	16,685		16,660

### PUBLIC WORKS

LABOR TRUCK LEASE	82,512 10,500		83,419
HIRED EQUIPMENT-OTHER HIRED EQUIPMENT-TRUCKS	8,700 13,837		8,250 19,039
MILEAGE SAND & SALT	500 19,170		535 21,127
GRAVEL	22,500		10,465
COLD PATCH MOWING	825 2,800		308 1,541
TARRING & SEALING GROUNDS MAINTENANCE	66,500 2,400		66,683 4,952
PUBLIC WORKS TOTAL	230,244	0	220,042
HIGHWAY GENERAL			
GAS & DIESEL SUPPLIES	5,500		4,451 15,994
TIRES	7,700 0		15,994
REPAIRS & MAINT INT REPAIRS & MAINT GRADER	2,500		6,613
REPAIRS & MAINT LOADER	4,000 2,000		3,339 1,860
REPAIRS & MAINT OTHER RADIO	3,000		2,528
TELEPHONE	3 0 0 5 0 0		612 873
SIGNS	0		0
MISCELLANEOUS	0		4,911
HIGHWAY GENERAL TOTAL	25,500	0	41,334
STREET LIGHTING			
PSNH	3,900		3,986
STREET LIGHTING TOTAL	3,900	0	3,986
SOLID WASTE DISPOSAL			
SRLD CHARGES	53,018		50,108
SITE MAINTENANCE NASHUA REG SOLID WASTE	11,076		11,717
MISCELLANEOUS	2,787		4,269
SOLID WASTE DISPOSAL TOTAL	69,946	0	69,159
HEALTH DEPARTMENT			
AMBULANCE	8,357		2,847
HEALTH OFFICER EXPENSES	75		0
OTHER	2,630		2,685
HEALTH DEPARTMENT TOTAL	11,062		5,532
VITAL STATISTICS			
VITAL STATISTICS	30		0

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W	Ł	L	t	A	к	Ł

RENT HEAT FOOD UTILITIES MISC. WELFARE OFFICERS EXPENSE	2,500 1,000 500 1,000 100 568		1,873 125 0 176 0 487
WELFARE TOTAL	5,668	0	2,661
LIBRARIES			. Mark Mark Mark May and apa sale sale sale sale sale
LIBRARY APPROPRIATION PAYROLL LIBRARY CLEANING	9,807 17,551 0		9,807 17,551 1,565
LIBRARY TOTAL	27,358	0	28,923
RECREATION			
WINTER CARNIVAL EASTER SUMMER PROGRAM LAMSON FARM HALLOWEEN	155 100 750 45 200	•	83 169 710 24 188
MAY DAY CHRISTMAS	700 300		695 300
RECREATION TOTAL PATRIOTIC PURPOSES	2,250	0	2,169
MEMORIAL DAY	250		2 4 5
CONSERVATION COMMISSION	6 4 5		645
DEBT SERVICE			
INTEREST-TA NOTES INTEREST-LONG TERM NOTES PRINCIPAL-LONG TERM NOTES	3,000 1,442 23,515		0 1,403 23,514
DEBT SERVICE TOTAL	27,957	0	24,917
SPECIAL PROJECTS TOWN HALL PAINTING-1989 SPEC-ART 11-1994-TOWN RDS ART 5 SEAN DRIVE ROAD BOND 92 ART 12-HEPATITIS B SHOTS MCCOLLOM BLOG-ART 11-1993	776 137,514 1,524 3,600		0 180 0 2,746
SPECIAL PROJECTS TOTAL	143,506		2,926
CAPITAL RESERVE FUNDS:			
FIRE DEPT	15,000		15,000

LIBRARY	10,000		10,000
CAPITAL RESERVE TOTAL	25,000	0	25,000
MISCELLANEOUS			
FICA-EMPLOYERS SHARE RETIREMENT-EMPLOYERS SHARE	14,000 8,000		14,102
MISCELLANEOUS TOTAL	22,000	0	21,660
UNCLASSIFIED			
TAXES BOUGHT BY TOWN REFUNDS	0 0		176,128
UNCLASSIFIED TOTAL	0	0	190,463
OTHER GOVERNMENTS			
STATE OF NEW HAMPSHIRE HILLSBROUGH COUNTY SCHOOL DISTRICT 93-94 SCHOOL DISTRICT 94-95 SOUHEGAN CO-OP 93-94 SOUHEGAN CO-OP 94-95	0 0 657,785 1,486,886 336,751 763,625	0	0 164,541 657,785 620,000 336,751 419,089
GRAND TOTAL	4,117,789	0	3,112,942

### Selectmen's Report - The State of the Town

1994 was a year of quiet progress for Mont Vernon. Taxes went down and for the fourth year in a row remained well below the levels of 1990. The Town's surplus increased somewhat closer to the mid-range of the statutory requirement. Cash flow was good and for the second year in a row we avoided borrowing in anticipation of taxes. At year end a record 90% of 1994 taxes had been collected. Much of the credit for this success belongs to you the voters who attended the annual meetings over the last few years and who voted for spending restraint and against new and expanded programs. Mont Vernon's residents were in the vanguard of the "November" Revolution calling for lower taxes and less costly, more efficient government. We, your Selectmen, have strived to answer that call.

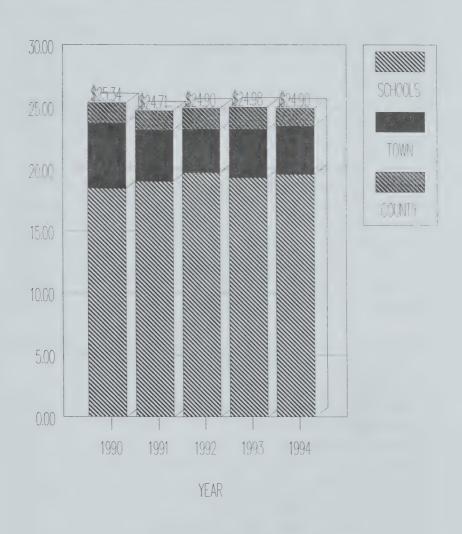
Several years ago on our recommendation the Town voted to lease a police cruiser. This worked out very well for the Town and in 1994 the lease ended and we took title to the vehicle. 1994 also saw the last payment on highway equipment bought five years earlier. Upon our request and the recommendation of the Budget Committee, the Town (in 1994) voted the funds to lease both a new police cruiser and a completely equipped truck capable of being used for both winter plowing and summer maintenance work. Some in Town miss the Warrant articles and resulting debate, but leasing equipment provides a cost effective financing method and results in more stable budgets and tax rates.

The major events of 1994 were for the most part joyous occasions. The Spring Gala was a hugh success and included the return of many "native born" Mont Vernonites. Lamson Farm Day was blessed with wonderful weather and a traditional celebration. Most of the issues faced by the Selectmen in 1994 were of a routine nature. Zoning enforcement issues dominated the more controversial aspects of our 1994 agenda and several of these issues are sure to follow us into 1995, but at press time there resolution seems in sight.

In September, Ed Gilbert resigned for health reasons. As Selectman, Ed served our Town with dedication and devotion for two and a half years. He reports that there has been much progress in his health and we wish him a full and speedy recovery. Former Selectmen Justin Pestana answered our call, and agreed to serve out Ed's term until the March elections.

Mont Vernon looks optimistically toward the coming year..

# MONT VERNON TAXES FIVE YEAR HISTORY 1990 - 1994



# **Greenlawn Cemetery**

# Mont Vernon NH 1994 Treasures Report

Balance December 31, 1994	1332.53
Income:	
Bank interest on checking account	10.73
Trow burial	50.00
Daland Trust	21.00
Reed burial	350.00
Powers burial	350.00
Purchase Lot #46	300.00
Cutter Sr. burial	50.00
Trustees of Trust Funds (improvement of cemetery)	1404.00
Purchase Lot #47	300.00
Cutter burial	350.00
Lamson burial	350.00
Trustees of Trust Funds(annual 1/3 contribution/maint.)	606.00
Purchase Lot #56	300.00
Burial in Fenethy lot # 60	50.00
Total:	\$5,824.26
Expense:	
Trustees 1/3 annual contribution Maint/93	324.47
Copies lost statements	15.00
Account adjustment	407.89
Town of Mont Vernon sale of lot # 56	300.00
Paul Schneiderhan (Carlton opening 1993)	40.00
John Walsh opening Trow	40.00
Town of Mont Vernon sale of lot #46	300.00
Mike Riccatelli- opening Reed	300.00
Mike Riccatelli- opening Powers	300.00
Mike Riccatelli- loam	100.00
Open lot #60 - J. Walsh	20.00
Close lot #60 - P.Schniederhan	20.00

Town of Mont Vernon sale of lot #47	300.00
Cutter opening R. Wolf	40.00
Reorder checks	10.60
A.J. Gomes - grading	864.00
E. Hoyt - 60 yd's loam	540.00
Mike Riccatelli - opening Cutter	300.00
Mike Riccatelli - opening Lamson	300.00
Town of Mont Vernon (Trustees of Trust Funds 1/3 annual maint.)	606.00
Total:	\$ 5127.96
Balance as of December 31, 1994	\$ 696.30

# **BUILDING PERMITS FOR 1994**

PERMIT	NAMES	NEW HOMES	ADDITIONS &	ACCESSORY
NUMBER			ALTERATIONS	BUILDINGS
51	Asselin Bros. Const.	105000	*******************************	***************************************
52	Katherine Zaccagnini**	17690		
53	John Morrison		18000	
54	Dana Lorden	130000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
55	Linda Derby		25000	
56	Ron & Janeen Stokes		15000	
57	Steven T. Elliott		3500	***************************************
58	Dana Lorden	208000	• • • • • • • • • • • • • • • • • • •	***************************************
59	Asselin Bros. Const.	120000		0
60	Paul Curtis ***		<b>A</b>	
61	Michael Purchase	18028		
62	Asselin Bros. Const.	134900		
63	William Ransey	***************************************	2910	
64	Edward Gilbert			500
65	Gerald Delaney **	11500		
66	Lorren Pelletier		***************************************	200
67	Brendon Spicer		3000	* * * * * * * * * * * * * * * * * * *
68	Steve Kilmen		2000	**************************************
69	Mauricina Roby ***	30913		* * * * * * * * * * * * * * * * * * *
70	Cynthia LaPlante		16000	• • • • • • • • • • • • • • • • • • •
71	Cynthia LaPlante *			600
72	Stanley Solovei	200000	<b></b>	5 5 6 8 9 9 9 9
73	Howard Welch		1500	
74	Bruce Cultrera	114000		
75	John Albert		<b>.</b>	1200
63A	William Ransey		2200	0 0 0 0 0 0 0

# **BUILDING PERMITS FOR 1994**

PERMIT	NAMES	NEW HOMES	ADDITIONS &	ACCESSORY
NUMBER			ALTERATIONS	
76	Barry Salusolia	175000	***************************************	
77	Thomas Wahle		5000	
78	Ron Hebert		1800	
79	Michael Covey		750	
80	James Stone			45000
81	Neil Balk	91500		
82	Douglas Topliffe	170000		
83	John Eshbaugh *			250
84	Donald Champagne		3500	
85	Loy Lamb Electric *			675
86	William Schneider		10300	
87	Warren Ketola	73000		
88	Wildes Electric *			350
89	Wildes Electric *			350
90	Gerald Griffin			500
91	Elliot Lyon		125000	
	Ray Perrault		500	
93	Richard Childerhose			8000
94	Jeff Ela	80000		
95	Asselin Bros.	125000	· · · · · · · · · · · · · · · · · · ·	
	TOTAL	1804531	235960	57625
TOT	AL ESTIMATED VALUE	2098116		
	* ELECTRIC		•	
	** MOBILE HOME			•••••••••••••••••••••••••••••••••••••••
	*** SWIMMING POOL			

Respectfully submitted, Leonard B. Randall Building Inspector





## 1994 BEAUTIFICATION COMMITTEE REPORT

The major focus and largest monetary expenditure for the Beautification Committee in 1994 was our contribution to the black-topping of the McCollom Building parking lot. With this finally completed we can proceed with plans to further enhance this lovely building with improved lighting, seeding of lawns and planting of trees and shrubs.

Other Committee projects in 1994 included: the planting and maintaining of summer and fall annuals in the watering trough and other planters throughout the Town; participating in a clean up of the Town Park before the Spring Gala; designing a Committee banner for the Spring Gala parade; planting daffodils at the Town Hall; hanging holiday wreaths throughout the Town and purchasing the Veteran's Day wreath for the Veteran's Memorial.

Respectfully submitted,

Co-chairpersons: Karen Walsh Susan<sup>†</sup> King

### LAMSON FARM - SEASONS

Reason

Seeking to discover, Some sign of Spring, I stood among the woods And braved the cold.

Silent in the quietness, Of Winter's cover, I listened and was told, Don't rush the season.

Scarlet Tanager

Near the meadow A flash of red, 'tis a red wing Blackbird To myself I said,

But soon I found My eyes had lied, 'twas a black wing red bird That I spied.

Dad's Good Old Dog

Dad's good old yellow dog Lying in the sun, Sleeps the day away, Til afternoon is done.

Then rising on unsteady legs, With gentle sway and teeter, To the kitchen comes and begs, For one of us to feed her.

September Morning

While I slept the fairies came, And brushed the leaves with pallet bold; Yesterday's dull greens transformed, To scarlet, orange and yellow gold.

While I slept a season changed, And in a single frosty night, The fairies found a million trees, And painted them with color bright.

### LAMSON FARM COMMISSION ANNUAL REPORT

The past year, 1994, was a most rewarding and productive year for Lamson Farm and the Commission. It was a year of real growth as many of the Longstanding projects were tackled such as the purchase of new mowing equipment to keep the rejuvenated apple orchard in shape, thanks to the efforts of Steve Workman and friends. Also this year the poultry shed was rebuilt by Gerald Griffin, as was the old

milking shed by Steve Workman and Chip Lyon.

This year also brought a new family into the Lamson Farm house in the form of the Lyon family who were in need of an interim place of residence. They came forward with a plan to help restore the farm house and in turn would live there until their new residence was ready for them to move in. It has been very beneficial to the Commission and to the farm to have had this arrangement. Both Chip and Dawn are to be commended for the outstanding job they have done in fixing up the house and the grounds.

Lamson Farm Day was a wonderful day as all who

attended will attest.

We eagerly look forward to this year's schedule and projects and are ready to give it our all! Many thanks to all who have helped us this year and we wish you all great health and good luck!

Respectfully submitted, Beth Gilbert, Chairman Joanne Griffin, Treasurer Penny Schmidt, Secretary Chip Lyon Steve Workman Sandy Kent

# LAMSON FARM COMMISSION

Treasurer's Report of Financial Transactions For the Year Ended December 31, 1994

Cash Balance, December 31, 1993:  Money Management Account  Now Checking Account	\$	15,842.57 7,803.04	
D t. d			\$ 23,645.61
Receipts: Rent Fields	¢	1 100 00	
Rent House	\$	1,100.00 3,780.00	
Total Rents	\$	4,880.00	-
Interest MM Account	\$	552.81	
Interest Now Account	•	109.57	
Total Interest	\$	662.38	
Lamson Farm Day Receipts		1,735.55	
Donations		250.00	
TOTAL RECEIPTS			\$ 7,527.93
Disbursements:			
Maintenance and Major Repairs	\$	2,091.52	
Renovation of Living Quarters		3,280.00	
Lamson Farm Day Expenses Utilities		1,115.20	
Lamson Farm Shirts		447.63 625.00	
Supplies		48.00	
Bank Charges & Safety Box		27.00	
Contribution		50.00	
TOTAL DISBURSEMENTS:			7,684.35
CASH BALANCE DECEMBER 31, 1994			\$ 23,489.19
Cash Balance, December 31, 1994:			
Money Management Account	\$	16,395.38	
Now Checking Account		7,093.81	_
			\$ 23,489.19

### A Report to the People of Mont Vernon

Important news from 1994 relate to the Library expansion and joining the information superhighway.

Strides have been made to officialize the land swap which will give the Library more room upon which to build an addition. When the amount of land available is determined, we will be able to express our wants and desires for the addition to architects.

With the support of the Daland Trustees, the Town Trustees are hoping to make firm advances and garner town support to expand the Library sometime in the next few years.

Since September we can access the Internet through the New Hampshire Automated Information System at the State Library. This puts our Library at the on-ramp to the information superhighway. It will take some practice before we can explore all the possibilities this provides.

A new computer at the State Library (the bugs are almost worked out) allows your Library to find books to borrow at other libraries. A long range plan for the computer is for anyone to dial in directly from home

and know what your town library has in its collection.

The Library pledges quality service to all the residents of Mont Vernon and that is possible with the efforts of some special people.

Thank you to Dorothy Smith for her many hours serving as bookkeeper for the Town Trustees.

Thank you to the Friends of the Library for providing programs for adults (book discussions and travelogues), for supporting the reading programs, and buying new materials.

Thank you to the volunteers who gave the Library 180 of their hours

during 1994.

The Library thanks the Daland Trustees for their support and efforts. The Daland Trust pays the custodian salary and cares for the maintenance of the physical building. In 1994, the Daland Trustees also paid for the new video rack, gave a donation for new books, and matched the \$10,000 appropriated by the voters at town meeting.

Thank you to the voters who approved the warrant article at the 1994 town meeting to add \$10,000 to the expansion capital reserve account.

Remember these benefits available at your town Library:

<sup>\*</sup> Your Library is a local source of Federal tax forms.

<sup>\*</sup> You can send a fax around the United States or around the globe.

<sup>\*</sup> The photocopy machine can reduce and enlarge copies.

- \* Your Library can borrow materials from other libraries to supplement what is in our collection.
- \* Reading programs and preschool storytimes for children.
- \* New books-on-tape arrive every 3 months from the Hillstown Cooperative plus the Library has bought additional titles.
- \* New videos arrive every month from the Hillstown Cooperative.

### Respectfully submitted,

Betsey M. Noble, Director Richard Allan, Town Trustee Joanne Conrad, Town Trustee Nancy Morrison, Town Trustee

### 1994 Statistics

Circulation:	
Adult Fiction 3,027	
Adult Nonfiction 1,687	
Juvenile 9,116	
Magazines 293	
Adult Audio-visual 613	
Juvenile Audio-visual 1,199	
Total Circulation 15,935	
Books lent to other libraries 106	
Books borrowed from other libraries 118	
Resources Available	
Books	
Total volumes owned 12/31/94 11,213	
Volumes purchased in 1994 810	
Gift volumes added in 1994 34	
Volumes discarded in 1994 300	
Audio Cassettes	
Video Cassettes	
Magazine Subscriptions	
Newspapers	
Weekly 1	
705	
Number of registered patrons	
Number of Library visits in 1994 10,323	
Activities	
Preschool Storytime sessions	
Other Children's programs	
Summer Reading Program 75 children read 693 book	. 5
Adult Programs 10	

### DALAND MEMORIAL LIBRARY 1994 FINANCIAL REPORT

OPERATING FUND  Balance 1/1/94 checking ac  Petty Cash	count	\$1,755.02 35.00 \$1,790.02
Town Appropriation Trust Income Gifts & Donations Fines Fax & Copier Lost Books Patron Fees Programs Reimbursements Interest on ck a/c Total Income	\$27,358.00 2,975.00 1,609.15 706.16 301.80 76.80 5.00 372.25 398.40 32.58	33,835.14
EXPENSES Payroll-Librarian Assistants (5) FICA tax Books Bank chgs & dep. box Dues & maint. contracts Education Furniture & Equipment Magazines Mileage Postage Programs Supplies Transfer to Trust Videos Miscellaneous Total Expenses	\$ 9,882.58 7,959.34 22.26 9,976.40 27.00 900.41 790.00 943.26 594.40 52.26 103.07 1,001.03 828.93 225.00 307.76 413.80	\$34,027.50
BALANCE ON HAND 12/31/94  Proof of Balance: Checking a/c 12/31/94 Petty Cash 1/1/94 Cash refund paid Balance Petty Cash TOTAL CASH ON HAND 12/31/94	\$ 35.00 	\$ 1,597.66 \$ 1,567.66 \$ 1,597.66

# DALAND MEMORIAL LIBRARY INVESTMENTS

BUILDING EXPANSION FUND Balance 1/1/94 Income earned  Loss in share value Balance 12/31/94  Proof: 395.63 sh Fidelity @\$13.83	\$5,736.58 219.71 \$5,956.29 484.73	\$5,471.56 
VON WEBER FUND (To be used for capital improveme Balance 1/1/94 Income earned  Applied to Operating Loss in share value Balance 12/31/94  Proof: 1459.263 sh Amer.Fund @\$1	\$21,010.53 1,359.12 \$22,369.65 1,500.00 2,001.38	\$18,868.27 
GOODWIN/MILLIGAN/SMITH FUND (Funds to be used for books) Balance 1/1/94 Income earned  Loss in share value Balance 12/31/94  Proof: 378.284 sh Fidelity @\$13.	\$5,485.03 210.09 \$5,695.12 463.45	\$5,231.67 _5,231.67
SKENDERIAN TRUST #6 Balance 1/1/94 Income earned  Applied to Operating Loss in share value Balance 12/31/94  Proof: AT&T debenture 516.101 sh Amer.Fund @\$12.69	\$20,201.69 751.42 \$20,953.11 1,475.00 1,408.79 \$11,520.00 6,549.32	\$18,069.32 \$18,069.32



### 1994 Annual Report

The town of Mont Vernon is part of a six town emergency dispatch center located in Milford. If you have an emergency, dial 911 or 673-3131. For information or non-emergency, dial 673-1383 or 673-1414. When calling for assistance it is important that each residence use their correct address and number not a postal name/number. This has caused problems in the past on Old Milford and Wilton Roads, causing delays in fire department responses. If anyone is unsure of their number or road name, contact the fire department at 673-1383. When you call for assistance, it is important that the following information be given: type of problem, location of problem, name, address and town, and phone number. Do not hesitate when you think you may have a fire. Call the fire department, big fires start small.

An important part of any fire department is fire prevention. During Fire Prevention Week, members of the fire department instructed children from the Village School (grades 1-3) and the kindergarten/readiness program in fire safety. Films were shown, tours given of the fire station and trucks, demostrated equipment used by the department, and discussed how to call for help and what to do in case of a fire. Any organization wishing a discussion on fire safety, can call 673-1383 and ask for Deputy Chief Jay Wilson.

The Mont Vernon Fire Department is a call fire department that relys on the community for support and its members. If anyone is interested in becoming part of the fire department, contact the Fire Chief or call 673-1383 for information and an application. Become a member and the whole town benefits.

N.H. State Law requires a written permit for any outside burning, except when there is snow cover. To obtain a permit call 673-1383 or Chief Howard Welch at 673-1769, Deputy Chief Kevin Pomeroy at 673-9130, or Captain Steve Rand at 673-8756. Those found burning without permits can be held responsible for the cost of extinguishing the fire and fined. During 1994, the fire department responded to a woods fire off of Lamson Road caused by a campfire, almost 1/2 acre was lost and the fire department was on scene for over 2 hours.

The Mont Vernon Fire Department responded to 65 incidents during 1994. This was an increase from 1993.

### Fire Calls:

Auto Accidents12 Brush/Woods Fires1 Car Fires2	Hazardous Situations 1 Illegal Burns 3 Investigations 4
Chimney Fires 5	(check for smoke/fire)
Electrical Fires 2	Mutual Aid 8
Fire Alarm Activations.10	Oil Burner Fires 4
Fuel Spills 1	Service Calls 8
Gas Grill Fires 1	Structure Fires 3

Respectfully submitted, Howard Welch, Jay Wilson, Kevin Pomeroy Board of Fire Wards

Department Membership:
Chief Howard Welch
Deputy Chief Jay Wilson, Deputy Chief Kevin Pomeroy
Captain Garth Witty, Captain Steve Rand
Lieutenants: Greg Pomeroy, Jeff Naber, Brian LeBlanc,
and Jared Philbrick
Fire Fighters: Dave Bellamy, Jim Bellamy, Brad Bent,
Sean Mamone, Hunter Philbrick, Jeremy Philbrick, Kirk
Pomeroy, Bill Thompson, Steve Yancey, Mike Wells, John
Wilson, and Tom Wilkins

The Mont Vernon Fire Department wishes to acknowledge its appreciation to Al Smith, who retired in 1994 after over 20 years of service with the fire department and the town. His service and dedication will be missed.

### MONT VERNON CONSERVATION COMMISSION REPORT 1994

This year we regretfully accepted the resignation of three valuable members of the Commission. Donald Brown, Robert Flynn and Virginia Flynn have been active members since 1986. Their contributions and humor will be sorely missed. we wish them best of luck and good fortune.

In June Jeff Johnson, John Kendall and Lisa VanHouten were appointed to fill the vacancies.

In April this commission met with the Lamson Farm Commission to discuss future plans for Lamson Farm and to decide in what ways the Conservation Commission could contribute to achieving some of the goals set out for this property. We investigated the posibility of planting Chestnut trees along the north wall of the apple orchard. This project will continue into the coming year and eventually provide feed for the wildlife in the area.

In July a work party was held to restore the signs at Herlihey Swamp, Horton Pond and Carlton Park. The signs were stripped, re-stained and sealed and should provide many more years of service.

Over the summer gravel and grading were done to improve the access road at Horton Pond.

For anyone interested in visiting our town conservation resources, "A Pocket Guide to Town Conservation Sites" is available at the Town Hall and the Deland Library.

The annual walk of the boundaries of the conservation easements at the Phillipi property and at Salisbury Road took place in early fall. No violations were observed and the Town of Mont Vernon and the Society for the Preservation of New Hampshire Forests have been informed.

Respectfully submitted,
Joe Mamone, Chairman
Kathy Champagne, Treasurer
Elizabeth Cleveland, Secretary
John Kendall, Representative to the Lamson Farm Commission
Jeff Johnson, Alternate Rep. to Lamson Farm Commission
Mary Backus
Lisa VanHouten

### Financial Report

Cash On Hand 12/31/93		\$407.44
Receipts		
Appropriations: Interest Contributions	\$645.00 \$10.21 \$85.00	
Grand Total	\$740.21	\$1147.65
Expenses:  Typing Service Money Order Flowers NHACC Dues Prof-Forms (Envelopes) RJ Contruction (Land Fill) Kendall&Dubois (Signs)	\$8.00 \$1.00 \$21.00 \$126.00 \$49.00 \$481.00 \$63.78	
	\$749.78	\$749.78
Cash On Hand 12/31/94	-	\$397.87
CD as of: 12/31/94		\$5878.39
ASSETS as of 12/31/94		\$6276.26

# REPORT OF THE ZONING BOARD OF ADJUSTMENT

During the year 1994, the Zoning Board of Adjustment was called upon to conduct hearings for four applications: two applications for a variance and two for a special exception. All applications for request were granted by the board.

The Zoning Board of Adjustment Members:

Walter Collins Bruce Holt, Clerk H. Allan MacGillivary LouAnne Whitty Steven G. Workman, Chairman

Respectfully submitted

S. G. Workman, Chairman

### PLANNING BOARD REPORT

During 1994 the Planning Board approved a subdivision by Asselin Bros. for land on Levesque Lane (6-lots), and one by Joseph Carleton, et al, for land on Grand Hill Road, (2-lots). There was also a correction of a lot line on Levesque Lane between lots 60-7 and 60-13. Applications submitted by Cullen relative to land on Upton Road and by MacKeigan for land on Old Amherst Road, were not acted upon for lack of information. Additionally a request for a site plan review by Howard Welch, Jr. for lot 58 on map 7, owned by Erma Archibald, was referred to the Zoning Board of Adjustment.

Housekeeping changes approved by vote of Town Meeting were incorporated in to the Zoning Ordinance. New copies have been printed and are available for sale at the Office of the Selectmen.

Acting on a vote at Town Meeting to investigate possible future use of land known as the "Tracking Station", should it become available, the Board appointed a committee consisting of B.J. Cleveland, Paul Caristi, James Bannon, David Scheuring and Selectman Gerald Griffin. Contact has been made with other towns presently owning a portion of the land. Reports will be made to the Planning Board on a timely basis.

Several parties interested in possible future subdivision met with the Board and were given direction for submission of their applications, as has been customary in the past.

The Board spent many hours reviewing drafts of maps to be provided by the Nashua Regional Planning Commission. Final copies showing tax parcels will be available to the Town for reassessment purposes as well as currently being used as overlays for soil types.

In all the Planning Board held eleven (11 monthly meetings during the year (no meeting in December), and twelve (12) work sessions. Regular monthly meetings are held in the Town Hall on the fourth Tuesday of each month at 7:30 p.m. Any and all interested parties are invited to attend.

### Respectfully submitted,

John Walsh, Chairman
LouAnn Fornataro, Vice Chairman
Garth Witty, Secretary
Gerald Griffin, Selectman Rep.
Linda Foster
James Bird
John Rizzi

### Alternates:

Edward Briske
Judith Briske
Mary Collins
David Scheuring
Lucien Soucy
Dorothy Smith, Admin.
Asst

# MONT VERNON POLICE DEPARTMENT ANNUAL REPORT 1994

I would like to thank the townspeople and town officials for their continued support of the police department. We are here to serve and protect you and your families. We are proud of the town, and strive to keep it that special place to live in.

Hunter Philbrick completed the police academy in March, winning an award for motivation. In November, we received our new police vehicle, and it is working out well.

Following is a list of activity for 1994.

Respectfully Submitted, Mark P. Schultz Chief of Police

Animal Complaints	34	Illegal Burn 2
Arrests	33	Illegal Dumping 2
Assaults	1	Juvenile
Attempted Suicide	1	Medical Assist 41
Burglar Alarms	42	Missing Person/Runaway 8
Burglary	3	Motor Vehicle Accident 37
Child Abuse	1	Motor Vehicle Assist 38
Child Neglect	1	Motor Vehicle Complaints 69
Civil	5	Mutual Aid
Conduct After Accident	1	Other 74
Controlled Drug	2	Pistol Permits 3
Criminal Mischief	39	Police Information 50
Criminal Trespass	5	Police Service 74
Disorderly Conduct	1	Prowler
Disturbances	15	Security Checks 140
Dog Complaints	57	Suicide
Domestic Disputes	19	Suspicious Persons 30
Fire Assists	17	Telephone Harassment 2:
Fireworks	1	Thefts 1

### Total Calls for Service 938

Motor	Vehicle	Summons	278
Motor	Vehicle	Warnings	1,311
Parki	ng Ticket	s	9

### GLADYS GOODWIN TRUST FUND

(income for flowers at Temple Cemetery lots)

	<u>Principal</u>	Income Fund
Balance 1/1/94	\$545.89	\$161.96
Payment for flowers		(29.98)
Income		45.01
Capital Gains	4.59	1.40
Balance 12/31/94	\$550.48	\$178.39

All funds held in common investments. (Goodwin Trust holds .13%)

### McCOLLOM SCHOLARSHIP FUND

(income for Boy's/Girl's State & scholarships)

	<u>Principal</u>	Income Fund
Beginning Balance May 10, 1991	\$46,532.56	\$ 1,996.82
Payment for scholarships Administrative Expenses		( 1,026.44) (165.09)
Income		3,157.17
Capital Gains	390.78	28.48
Balance 12/21/94	\$46,923.34	\$ 3,990.94

All funds held in common investments. (McCollom Trust holds 9.05%)

### LIBRARY CAPITAL RESERVE FUND

(Principal & income to be used for Daland Library capital improvements)

Balance 1/1/94	\$63,609.39
Appropriation 3/9/94	10,000.00
Money received from Daland Library Trustees	10,000.00
Interest through 12/31/94	1,584.32
Balance 12/31/94	\$85,193.71

### FIRE TRUCK CAPITAL RESERVE FUND

(Principal & income to be used for purchase of Fire Turcks)

Established 3/8/94	
Appropriation 3/8/94	\$15,000.00
Balance 12/31/94	\$15,000.00

### BANCROFT-LONG MEMORIAL FUND

(income for beautification of the town)

	<u>Principal</u>	<u>I</u> 1	ncome Fund
Balance 1/1/94 Income	\$10,003.49	\$	552.77 692.78
Capital Gains Balance 12/31/91	\$\frac{84.01}{10,087.50}	\$	$\frac{9.17}{1,254.72}$

All funds held in common investments. (Bancroft-Long Trust holds 2.02%)

### CLARA KENDALL TRUST FUND

(income for general improvements in the Cemetery)

	<u>Principal</u>	Income Fund
Balance 1/1/91	\$9,774.59	\$7,383.28
Payment for flowers		(94.97)
General cemetery improvement Income		(1,404.00) 1,076.28
Capital Gains	82.08	59.29
Balance 12/31/94	\$9,856.67	\$7,019.88

All funds held in common investments. (Kendall Trust holds 3.00%)

### FIDELIA WHIPPLE SHEDD FUND

(income for improvement of the Village

	<u>Principal</u>	Income Fund
Balance 1/1/94 Income	\$11,445.27	\$1,215.33 830.87
Capital Gains Balance 12/31/94	96.11 \$11,541.38	15.64 \$2,061.84

All funds held in common investments. (Shedd Trust holds 2.42%)

### SKENDERIAN FAMILY TRUST #3

(income for benefit of MV Fire Department)

	<u>Principal</u>	Income Fund
Balance 1/1/94	\$5,149.63	\$ 367.05
Income to Principal Transfer	36.71	( 36.71)
Paid to Mont Vernon Fire Dept		(596.41)
Income		357.02
Capital Gains	43.55	1.31
Balance 12/31/94	\$5,229.89	\$ 92.26

All funds held in common investments. (Trust #3 holds .95%)

### SKENDERIAN FAMILY TRUST #4

(income for Conservation, Recreation and/or other commissions)

	<u>Principal</u>	Income Fund
Balance 1/1/94 Income	\$26,895.14	\$6,393.54 2,184.62
Capital Gains Balance 12/31/94	225.86 \$27,121.00	\$8,646.13
All funds held in common investments.	(Trust #4 hol	ds 6.36%)

### SKENDERIAN FAMILY TRUST #5

(income for scholarships)

	<u>Principal</u>	Income Fund
Balance 1/1/94	\$59,394.03	\$ 4,100.12
Income to Principal Transfer	410.02	(410.02)
Scholarships		(3,690.10)
Income		4,041.86
Capital Gains	502.23	26.62
Balance 12/31/94	\$60,306.28	\$ 4,068.48

All funds held in common investments. (Trust #5 holds 11.45%)

### CEMETERY PERPETUAL CARE FUND

(income to be used for maintenance of the Perpetual Care Lots)

	<u>Principal</u>	Income Fund
Balance 1/1/94 New Funds	\$64,418.45 600.00	\$224,312.09
Payment for General Maintenance Income		(624.00) 18,943.32
Capital Gains Balance 12/31/94	\$65,559.44	2,003.60 \$244,635.01

All funds held in common investments. (Cemetery fund holds 55.15%)

### SKENDERIAN FAMILY TRUST #1

(income to provide medical aide to elderly/and or needy)

	<u>Principal</u>	Income Fund
Balance 1/1/94 Aid Payments Income	\$26,895.70	\$ 4,220.36 (1,528.84) 1,972.20
Capital Gains Balance 12/31/94	225.87 \$27,121.57	36.67 \$4,700.39

All funds held in common investments. (Trust #1 holds 5.66%)

### SKENDERIAN FAMILY TRUST #2

(income for scholarships)

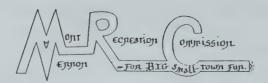
	Principal Principal	Income Fund
Balance 1/1/94	\$19,855.13	\$ 1,370.51
Income to Principal Transfer	137.05	(137.05)
Scholarships		(1,233.46)
Income		1,351.16
Capital Gains	167.89	8.90
Balance 12/31/94	\$20,160.07	\$ 1,360.06
All funds held in common investments.	(Trust #2 hol	ds 3.83%)

# MONT VERNON TRUSTEES of the TRUST FUNDS 1994 FINANCIAL SUMMARY

Funds in Trust January 1, 1994	\$532,983.71
Income: Interest & Dividends Capital Gains	34,652.29 4,623.01
New Perpetual Care Funds	600.00
Expenditures: Scholarships, Flowers, etc	(10,393.29)
Funds in Trust December 31, 1994	\$562,465.72

### COMMON INVESTMENTS

	Original	Market
Common Stocks	Cost	Value
218 A T & T	\$ 7,848.00	\$ 10,954.50
84 Airtouch Communications	1,366.97	2,446.50
200 American Electric Power	4,943.96	6,575.00
484 American Information Technologies	12,444.56	19,541.50
84 Bell Atlantic	4,032.00	4,179.00
94 Bell South	4,676.50	5,087.75
679 Dominion Resources	10,050.82	24,444.00
300 FPL Group	9,635.30	10,537.50
600 Idaho Power	6,280.26	14,100.00
600 Kansas City Power & Light	9,331.37	14,025.00
84 NYNEX	2,950.50	3,087.00
600 New England Electric	12,070.50	19,275.00
400 Orange & Rockland	8,588.00	13,000.00
84 Pacific Telesis	3,432.00	2,394.00
600 Pennsylvania Power & Light	10,964.99	11,400.00
126 Southwestern Bell	3,260.25	5,087.25
400 Tambrands	3,161.34	15,450.00
93 U S West	3,432.42	3,313.13
Mutual Bond Funds		
732 Bond Fund of America	10,307.17	9,295.84
6237 Shearson Investment Grade Bond	64,029.66	66,545.38
4285 Inter Bond Fund of America	60,298.47	55,358.38
1944 Investment Co. of America	35,451.33	34,347.90
1076 Amer US Gtd. Gov Securities Fund	15,000.00	13,654.95
488 Keystone Custodian Fund	5,163.07	2,075.39
Closed End Stock Fund		
1216 Fidelity Fund	19,609.84	21,777.70
Mutual Funds		
3146 Income Fund of America	42,637.81	41,333.66
1550 Pilgrim Prime Rate Trust	15,641.06	14,291.00
852 Washington Mutual Inv. Fund	11,884.42	14,340.37



### 1994 ANNUAL REPORT

Dear Mont Vernon Friends,

Reflecting back on a busy year for our commission, we have happy to report that we have accomplished many of our goals -- presenting many fun and successful programs while

trying to include all ages.

Twenty-two Mont Vernon children stylishly welcomed spring with Easter bonnets to have Fifth Avenue envious, in our first "Easter Bonnet and Derby Parade". Held at the Mont Vernon Inn, the chapeaus were judged by a distinguished panel of Inn residents (not an easy task), and from there the children proceeded to the Village School for the annual Easter Egg Hunt, hosted by the Easter Bunny himself.

Our proudest production, the Annual Spring Gala, continues its wonderful momentum, thanks to the *extraordinary enthusiasm and support* of the entire town! A subcommittee has unofficially branched off the Recreation Commission, for the planning of that awesome undertaking. I'd like to express gratitude and special recognition to those who join me on a regular basis throughout the year for those planning meetings: Sally Hogan, Freida Day, Sandy Kent, Peg Stacy and Zoe Fimbel.

Summer camp for our young elementary children was again directed by Carolann Egan with assistant Beth Gunter and six Souhegan High Community Service Volunteers. Crafts, fishing and summer fun abounded for an action-

packed week.

Our contribution to Lamson Farm Day included old fashioned wooden games and puzzles by Tom Wahle, the first annual Mont Vernon Trivia and Scavenger Hunt, a few appearances by the Pocket Lady and face painting.

Although not as successful in numbers as we had hoped, our Halloween candy drive was held, with a conservative amount of candy distributed to village homes. We hope a more aggressive campaign next year will net a bigger disbursement to those who are inundated annually with Trick 'R Treaters. Meg Johnson again graciously sanctioned the transformation of her barn into "the Dungeon of Doom" featuring many new themes that might have scared even John Churin!

Our Christmas tree lighting festivities featured a horse drawn hayride; Christmas caroling; hot chocolate and socializing; mild weather; and a heartwarming

presentation of storytelling by Kathy Edmands.

The Selectmen allowed us to appoint some alternate members recently, and we welcome Claudette Stone's return, along with Paul Ferguson and Chris Kolb. Teaming up with our regular members, Connie Koch, Steve Workman, Stephanie Ross and Tom Wahle, I foresee limitless possibilities for fun in our town!

As we address goals for the upcoming year (ie: improvements to the McCollom field and supporting the gazebo project for the town green), as always our biggest stumbling block is budget restraints and volunteers. I encourage you to contemplate, "what would you like to see for recreation in our town and what talents can you offer to support your ideas?".

Respectfully submitted, Dawn Lyon, Chairperson

### MILFORD AREA COMMUNICATION CENTER

Telephone (603) 673-1414 Fax (603) 673-0131

1 Union Square Town Hall, 4th Floor Milford, NH 03055

Joan K. Wetherall, Director Matthew Pervere, Sr. Dispatcher

### MILFORD AREA COMMUNICATION CENTER

During this past year MACBase has endeavored to again provide the best possible Emergency Dispatch communication service to the area towns. Our budget reflects the concern to keep costs under control while at the same time maintaining a high level of professionalism.

The Milford Area Communication Center contract was renewed in 1994 with the five towns signing the contract for five years.

The CAD system continues to work well with updates being made when necessary. Training seminars, provided in-house as well as by outside agencies, were attended by the Dispatchers.

I would like to take this time to thank the members of the agencies we work with as well as the citizens of the MACbase area towns for their continued support. And to the MACbase dispatchers, thank you for a job well done.

+EMS +FIRE +POLICE +DPW +TDD/TTY

### SYNOPSIS OF TOWN MEETING

### MARCH 8, 1994

### Article 1. Town Officers Elected:

Selectman	Gerald Griffin	155	3yrs
Treasurer	Roland Smith	244	1yr
Tax Collector	Anne Dodd	246	lyr
Town Clerk	Sheila Smith	250	lyr
Welfare Overseer	Patricia MacIvor	224	lyr
Trustee Trust Funds	Donald Aldrich	229	3yrs
Library Trustees	Nancy Morrison	40	3yrs
•	(write-in votes)		
	Richard Allan	42	lyr
	(write-in votes)		
Cemetery Trustee	Robert F. Wolf	228	3yrs
Fireward	Kevin Pomeroy	203	3yrs
Auditor	Phillip Enrico, Jr.	225	2yrs
Supervisor of	Cynthia Kilian	228	6yrs
Checklist			
Moderator	Walter Kilian	216	2yrs
Fireward Auditor Supervisor of Checklist	Richard Allan (write-in votes) Robert F. Wolf Kevin Pomeroy Phillip Enrico, Jr. Cynthia Kilian	228 203 225 228	3yrs 3yrs 2yrs 6yrs

Article 2. Question ∦1. To see if the town is in favor of Amending the Zoning Ordinance to incorporate housekeeping changes as proposed by the Planning Board?

### Ballot vote Yes 143 No 49

- Article 3. Voted to accept the provisions of RSA 31:95-b providing that any town at annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by town meeting, unanticipated money from a state, federal, or other government unit or a private source which becomes available during the fiscal year.
- Article 4. Voted to accept the provisions of RSA 202-A:4-c providing that any town at annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by town meeting, unanticipated money from a state, federal, or other government unit or a private source which becomes available during the fiscal year.
- Article 5. <u>Voted to authorize</u> the board of selectmen to accept gifts of personal property, other than cash, which may be offered to the Town for any public purpose. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by vote of Town meeting.
- Article 6. <u>Voted to accept</u> the provisions of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes.
- Article 7. Voted to accept the provisions of RSA 80:42 and RSA

80:80 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to convey propery taken by the Town in default of redemption of tax sales or tax liens, the procedure to be as follows:

(A) If to the party who failed to redeem the property, the consideration shall be payment of all back taxes, including interest and penalties and all expenses related to said sale or lien, as determined by the Selectmen: and

(B) If to any other party, the sale shall be by public auction

or sealed bids in accordance with RSA 80:42.

Article 8. <u>Voted to authorize</u> the board of selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Article 9. Voted to direct the Planning Board to study the future of lot #8-10 (the 600 acre Mont Vernon portion of the U.S. Air Force tracking Station) for the purpose of rezoning said lot in such a manner as to provide a broader tax base for the Town. Such plan, at a minimum, should include provisions to preserve for conservation and recreation, no less than 20 acres to include the so called "Ice Pond." Any proposal to rezone, arising from the study authorized by this article, will require written ballot approval by the voters of the Town in accordance with existing State laws.

Standing Vote

Yes 77

No 24

Article 10. <u>Voted to raise and appropriate</u> the sum of \$10,000.00 to be added to the Library Capital Reserve Fund previously established.

Article 11. Voted to amend this article to a 5 year non-lapsing account and to raise and appropriate the sum of \$48, 848.00 for the reconstruction of Town roads and to reappropriate the balance of unexpended funds raised in prior years, for the reconstruction of Wilton Road, a/k/a "Old Wilton Road" amounting to \$88,666.00, said sum to be used for the reconstruction of Town roads. This articles totals \$137,514 will be a non-lapsing account per RSA 32:3,VI.

Article 12. Voted to provide Hepatitis B series inoculations for the Fire, Police, and highway Departments and to raise and appropriate the sum of \$3,600.00 for this purpose. (Selectmen Recommend) (Majority vote required)

Article 13. <u>Voted by amended motion</u> to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing or replacing Fire Trucks and to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in this fund.

Article 14. Voted to authorize the Board of Selectmen to enter into an Intermunicipal Agreement relative to the provision of communications services for police, fire, ambulance and other emergency

functions with the Milford  $\Lambda$ rea Communications Facility upon such terms, for such duration, and upon such conditions as the Board of Selectmen, in their discretion find to be in the best interest of the Town; or take any action relating thereto.

Article 15. Voted by amended motion to raise and appropriate this sum of \$697,583.00 for the 1993 operating and maintenance budget. exclusive of warrant articles.

Article 16. <u>Voted to pass over</u> this article as there were no reports of any Town Officers, Agents, Auditors, Committees, etc. to be read or to raise and appropriate any money relative thereto.

Article 17. Voted to adjourn the meeting as there were no transactions or any other business to be legally acted upon before said meeting.

Moderator Kilian read the results of the ballot votes.

Meeting adjourned at 9:05PM

Respectfully submitted,

Shouls Smith

Sheila Smith Town Clerk

# TOWN OF MONT VERNON

1994 BIRTHS

Name of Child	Place of Birth	Date of Birth	Parents	Address
Bragdon, Alexander C.	Manchester	02/02/94	Cheryl & Robert	38 Wilton Road
Yetto, Matthew A.	Nashua	01/13/94	Carol & Lawrence	26A Spring Hill Road
Cheever, Katie A.	Nashua	02/25/94	Lynne & Lawrence	16 Mobile Coach Lane
Martin, Audry E.	Nashua	03/05/94	Michele & John	77 Old Milford Road
Smith, Samuel J.	Nashua	03/14/94	Patricia & Jon	38 Mason Road
Higgins, Joseph E.	Nashua	03/21/94	Elaine & Kenneth	36 Kendall Hill Road
Barritt, Shauna N.	Nashua	04/06/94	Linda & Richard	9 Levesque Lane
Bannon, Elly M.	Nashua	04/08/94	Nancy & James	2 Francestown Tnpk.
Springmann, Jordan	Nashua	04/13/94	Cathryn & Brian	86 Old Wilton Road
Springmann, Rachel	Nashua	04/13/94	Cathryn & Brian	86 Old Wilton Road
Philbrick, Hunter F.	Nashua	04/18/94	Tina & Hunter	. 11B Old Amherst Road
McNeary, Liam P.	Nashua	04/14/94	Jennifer & Kevin	66 Hazen Road
Shaps, Ari A.	Nashua	06/02/94	Kathleen & Robert	15 Remington Road
Raaberg, Nolan G.	Mont Vernon	06/04/94	Karin & Steven	12 Spring Hill Road
Davis, Montana L.	Nashua	06/17/94	Heather & Brian	27 Beech Hill Road
Craven, Paige A.	Nashua	06/19/94	Nancy & Bradford	9 Rangeway Road
Brown, Megan M.	Nashua	06/22/94	Laurie & William	32 Weston Hill Road
Hoyt, Edmund B.Jr.	Peterborough	10/06/94	Julie & Edmund	125 Francestown Tnpk.
Allwarden, Connor	Manchester	10/24/94	Kathleen & Robert	171 Brook Road

Name of Child	Place Birth Of	Date of Birth	Parents	Address
Burnett, Megan A.	Peterborough	12/10/94	Teresa & Michael	6 Secomb Road
Dobbs, Kenneth A.	Nashua	07/02/94	Kathleen & Kenneth	16 Spring Hill Road
Leondires, Peter A.	Nashua	07/09/94	Arthur & Deborah	30 Old Wilton Road
Nervik, Rebekah A.	Nashua	10/31/94	Christopher & Deborah	87 Brook Road
Dugan, Owen Francis	Nashua	10/18/94	Diane & Kevin	59 Old Amherst Road
VanNoy, Samuel J.	Nashua	12/15/94	Kathryn & Jacob	11 Pine Knoll Dr.
Levesque, Renee A.	Nashua	12/28/94	Kristina Makohn	58 Weston Hill Rd.
Gendron, Bailey M.	Nashua	12/31/94	Evelyn & Michael	67 So. Main Street

TOWN OF MONT VERNON 1994 MARRIAGES

The second secon				
DATE/PLACE	NAME OF GROOM & BRIDE	RESIDENCE TOWN/STATE	BIRTH- PLACE	SEMEN SENER
03/12/94 Mont Women	Brandon J. Forest	Ayer, MA	MA	J. Walter Forest
1000 AGE 100	Debra K. Holloway	Ayer, MA	MA	Ernestine E. Kidder James R. Holloway Ki Soon Kim
04/02/94	Tony R. Amadon	Mont Vernon	HN	pud
n	Patti S. Simons	Mont Vernon	HN	Kita C. Deschenes Richard J. Elliott Mary L. Bonney
04/24/94	Steve A. Bishop	Mont Vernon	HN	Philip W. Bishop
	Shelly M. Glover	Mont Vernon	HN	Lori H. Racicot Stanley E. Glover, Jr. Sandra M. Smith
05/28/94	Joseph D. Stark	Denver, CO	00	Gary D. Stark
	Maria Rorabacher	Denver, CO	HN	becry A. Wnite Darold W. Rorabacher Sarah C. Burnham
06/03/94	Michael Purchase	Mont Vernon	MA	Robert Purchase
	Laura J. Perullo	Mont Vernon	MA	kose m. mcDonala Louis C. Perullo Joan A. Amshey

		CTDW TOTAL		
DATE/PLACE	NAME OF GROOM & BRIDE	RESIDENCE IOWN/STATE	BIRTH- PLACE	PARENTS NAMES
06/04/94 Mont Vernon	Thomas M. Abbott Darlene A. Giles	Mont Vernon Mont Vernon	MA JAPAN	Edward M. Abbott Stella M. Cernota George E. Giles
06/25/94	Edmund B. Hoyt	Mont Vernon	HN	H H
Mont Vernon	Julie A. Dumond	Mont Vernon	ME	Annie Parker William E. Dumond Shirley E. Green
08/13/94 Nashua	Ronald A. Hebert	Mont Vernon	TA	Antonin J. Hebert Cecile L. Diette
	Ann M. Pierce	Nashua	MA	James H. Wright Kathleen C. Keating
08/21/94 Amherst	George T. Milligan Mont Vernon	Mont Vernon	MA	Robert L. Milligan Hazel G. Gunn
	Blanche Risteen	Mont Vernon	디디	Jacques J. Moore Blanche M. Haviland
08/13/94 Mont Vernon	David L. Bellamy	Mont Vernon	MA	Ralph E. Bellamy, Sr. Jacqueline A. Casten
	Angela Therrien	Mont Vernon	НО	Robert G. Therrien Judith M. Schutt

TOWN OF MONT VERNON

MARRIAGES

DATE/PLACE	NAME OF GROOM &	RESIDENCE TOWN/STATE	BIRTH.	PARENTS NAMES
09/10/94 Hudson, NH	Joseph P. Philbrick Mont Vernon	Mont Vernon	HN	Frank R. Philbrick, Jr. Rosalie A. Britton Francis R. Storm
09/10/94	Nancy L. Storm noills Terrence C. Sweeney Mont Vernon	Mont Vernon	HN	Nicole C. Airoldi John B. Sweeney
Sanborton, NH	Lisa S. Lapin	Nashua	HN	Charlotte E. Weatherbee Frank J. Lapin Angeline M. Larocque
10/15/94 Nachia NH	Douglas Desrosiers	Mont Vernon	HN	Jessie L. Cudworth Donald N. Desrosiers
וומסוומט וווי	Adele A. Joyal	Nashua	HN	Rene R. Joyal Beverly C. Favreau
09/03/94 Nachia	Greg W. Chambers	Nashua	MA	Robert J. Chambers, Sr Jeanette M. Baldi
	Belinda Sleeper	Mont Vernon	HN	Wayne S. Sleeper Brenda C. Adamson

# 1994 MARRIAGES

		בשמיייייייייייייייייייייייייייייייייייי		
DATE/PLACE	NAME OF GROOM & BRIDE	RESIDENCE IOWN/STATE	BIRTH-	PARENTS NAMES
09/17/94 Mont Vernon	Clyde E. Bishop	Mont Vernon	HN	Clyde E. Bishop, Sr.
	Brenda L. Towne	Mont Vernon	NH	Virginia M. Carter William H. Payne Virginia M. Carter
09/03/94 Mont Vernon	Reed Alexander	Mont Vernon	MA	Lee M. Alexander
	Doris Jurisson	Mont Vernon	WI	Foily K. Hanson Juri Jurisson Geraldine O. Lien
09/03/94 Mont Vernon	Joseph E. Sexton	Mont Vernon	MA	Joseph A. Sexton
	Laura Whitmore	Mont Vernon	NY	Mary L. McDonougn Leonard W. Whitmore Jane M. Jendraszek
10/22/94 Milford	Anthony R. Koch	Mont Vernon	HN	Anthony R. Koch, Sr.
3	Vanessa Edwards	Mont Vernon	HN	Linda J. Bendotti Rodney K. Edwards Sara L. DePalmenary
12/10/94 Milford	David M. Upton	Mont Vernon	MO	Edwin T. Upton
3 4 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Manizheh Mehrabani	Tewksbury, MA	IRAN	Geneva P. Love Khosrow Mehrabani Bahnu Mazkoori

# TOWN OF MONT VERNON 1994 DEATHS

Name of Deceased	Place of Death	Date of Death	Parents Names
Rathier, Mary E.	Mont Vernon	02/05/94	Patrick O'Melia Mary Fagan
Pickering, Neilson	Milford	01/01/94	Edward Pickering Maude Phillips
Ricker, Bryant A.	Mont Vernon	03/26/94	Benjamin Ricker Marie Ann Macolino
Cassidý, Thomas S. Sr.	Milford	05/05/94	Samuel Cassidy Mary Ellen Ryan
Archibald, Frances E.	Milford	05/23/94	Harry K. Wilkins Hazel G. Lover
Reed, Fred C. Jr.	Nashua	06/18/94	
Powers, Jennifer A.	Lebanon	07/08/94	John F. Powers, Jr. Eileen M. Carrigan
Cutter, Lawrence J.	Manchester	08/09/94	
Salisbury, Fred T.	Mont Vernon	09/28/94	Herman L. Salisbury Vesta Tracy

Name of Deceased	Place of Death	Date of Death	Parents Names
Landry, Michael P.	Mont Vernon	11/08/94	Norman A. Landry Marjorie E. Eaton
Wilson, Cassandra A.	Milford	11/06/94	Jeffrey P. Wilson Cindy L. Marshall
Cutter, Lawrence J.	Nashua	08/09/94	Joseph Cutter Agnes Cram
Towne, Bernice R.	Nashua	09/27/94	Harry D. Corey Louise E. Beaubien
Coffey, Albert W.	Nashua	12/20/94	Albert H. Coffey Marion Falbey

TOWN OF MONT VERNON 1994

# BURIALS

Name of Deceased	Date of Death	Piace of Burial or Cremation
Mary E. Rathier	02/05/94	St. Joseph Cemetery Dayville, CT
Bryant A. Ricker	03/26/94	Concord Crematorium Concord, NH
Jennifer A. Powers	07/08/94	Green Lawn Cemetery Mont Vernon, NR
Lawrence J. Cutter	08/09/94	Concord Crematorium Concord, NH
Fred Chester Reed, Jr.	06/18/94	Green Lawn Cemetery Mont Vernon
Fred T. Salisbury	09/28/94	Johnson Corner Cemetery Lyndeborough, NH
Leona E. Lamson	10/04/94	Green Lawn Cemetery Mont Vernon, NH
Michael P. Landry	11/08/94	East Weare Cemetery Weare, NH

Inventory

of

Taxable Property

Mont Vernon, N.H.

April 1, 1994

OWNER ·	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS TOTAL VALUE	NET TAX
ABAID, DENNIS & LYNDA	5-44	32,450	70,050	102.500	2,552
ABBOT, THOMAS M.	4-18	70,100	32,350	102,450	2,551
ABRAHAM, LINDA L	4-70-1	45,300	88,150	133,450	3,323
AINSWORTH, RICHARD	2-22	71,850	77,200	149,050	3,711
ALBERT, JOHN & DIANE	6-45	97,800	78,600	176,400	4,392
ALDRICH, D & CATHERINE R.	10-66	54,450	98,500	152,950	3,808
ALLWARDEN, ROBERT F & JOSEPH	7-45	53,000	91,450	144,450	3,597
AMADON, TONY	4-54-4	75,900	80,650	156,550	3,898
ANDERSON, CHARLES & JESSIE	9-15	86,150	130,300	216,450	5,390
ANDERSON, CHARLES & JESSIE	9-20-1	2,600		2,600	65
ARCHAMBAULT, RICHARD & DEBRA	1-81-014		54,400	54,400	1,355
ARCHER, HERBERT & EMILY H	5-3	95,550	131,700	227,250	5,659
ARCHIBALD, WILLARD & PAT	7-27	74,800	167,100	241,900	6,023
ARCHIBALD, WILLARD SR.	7-19	4,437		4,437	110
ARCHIBALD, WILLARD & ERMA	7-58	38,070	6,000	44,070	1,097
ARCHIBALD, WILLARD & ERMA	7-25	67,450	32,250	99,700	2,483
ARMBRUSTER, BRIAN & DARALYN	4-70-007	64,500	191,850	256,350	6,383
ASKHAM, MAE & ROBINSON, K	1-71	53,400	19,500	20,000 52,900	1,317
ASSELIM, GERALD ET AL	7-60-2	42,350		42,350	1,055
ASSELIN, GERALD ET AL	7-60-3	53,100	70,050	123,150	3,066
ASSELIN, GERALD ET AL	7-60-5	46,550	93,150	139,700	3,479
ASSELIN, GERALD ET AL	7-60-7	36,850		36,850	918
ASSELIN, RICHARD & RENEE	4-25-1	43,650		43,650	1,087
ASSELIN, RICHARD & RENEE	4-25	54,570	67,800	122,370	3,047
B & S MASONRY	10-78	98,200		98,200	2,445
BACKUS, PAUL & MARY	5-20	77,650	172,150	249,800	6,220
BANACH, KARL J & JOSEPHINE	9-61	52,300	92,200	144,500	3,598
BANNER, DAN & CLEVERDON, SUZ	3-1	19,735	89,700	109,435	2,725
BARNER, DAN & CLEVERDON, SUZ	3-2-001	87		87	2
BANNER, DAN & CLEVERDON, SUZ	3-2	326	00 400	326	8
BANNISTER, JAMES & LINDA	7-21	66,450	80,400	146,850	3,657
BANNON, JAMES & NANCY BARNARO, BRIAN & WAITE KAREN	9-21 4-66	65,150 65,900	47,350	112,500	2,801
BARNES, ROBERT	1-81-007	03,300	41,850	107,750	2,683
BARNUM, SUSAN J	7-60-11	E # 200		30,150	751
BEAUDRY, LAWRENCE & LOUISE	6-15	54,300 125,450	106,450 38,350	160,750 55,000 108,800	4,003
BEEDE, ALAN & SONDRA	5-78	106,200	126,150	55,000 108,800 232,350	2,709 5,786
BELDEN, RITA	1-70	50,450	20,550	71,000	
BELL, LANDON & BARBARA	6-7	18,200	20,330	18,200	1,768
BENT, STEPHEN	0-7 7-89	73,200	91,450	164,650	4,100
BERGERON, ROGER & THOMASINA	5-79	93,400	88.550	181,950	4,531
n n n n n n n n n n	5-80-001	39,600	00,330	39,600	986
	2-00-001	22,000		39,000	700

OWNER	MAP-LOT	LAND	BAILDINES		TOTAL VALUE	NET TAX
BIOWELL. AUGUSTUS	4-38	789	8.350	**********	9.139	228
	7-63	96,700	130,600		227,300	5,660
	2-33	800	150,000		800	20
•	7-61-1	1,094			1,094	27
BIRD, JAMES & COLLEEN	7-61	72,466	108,400		180,866	4,504
BISHOP, CLYDE JR	4-66-001	66,600	79,000		145,600	3,625
BISHOP, ELWYN & LUCILLE	4-65	49,750	,		49,750	1,239
BISHOP, GLENNA	4-64	65,400	21,350	20,000	66,750	1,662
BISHOP, PHILLIP	4-62	52,550	46,350		98,900	2,463
BISHOP, STEVEN & GLOVER, SHELLY	4-2	39,800			39,800	991
BLANCHARD, BONNIE L	10-47	70,850	55,050		125,900	3,135
BLODGETT, GARD & SARAH	2-34-1	61,200	91,150		152,350	3,794
BLODGETT, GARD & SARAH	2-34-2	35,400			35,400	881
BOISVERT, DENNIS & MONICA	8-22	47,095	44,700		91,795	2,286
BOLE, MATTHEW & KOLEMAINEN, LUC	1-67	53,800	41,350		95,150	2,369
BONCZAR, JOSEPH F	5-45	54,300	100,050	20,000	134,350	3,345
BONNEM, ERIC & ENRICO, PHILLIP	8-25	79,925	74,950		154,875	3,856
BONNEM, ERIC & ENRICO, PHILLIP	5-78	383			383	10
BOUCHER, LYNN	7-92-13	70,350	95,550		165,900	4,131
BOURGEOIS, BRUCE & CHERYL	6-2-003	22,540	88,950		111,490	2,776
BRAEN, HENRY PETER & JEANNE G	7-60-12	63,850	112,450		176,300	4,390
BRAGDON, ROBERT & CHERYL	1-27-1	64,983	99,500		164,483	4,096
BRISKE, EDWARD & JUDITH	7-15	70,100	126,550		196,650	4,897
BROCHU, EUGENE & DEBRA	10-2	68,950	77,800		146,750	3,654
BROCKMAN ASSOC. INC.	9-33	61,050			61,050	1,520
BROOKS, DAVID & SHELLY	1-33	94,200	67,600		161,800	4,029
BROOKS, ROBERT E & SANDRA C	2-13	76,500	115,650		192,150	4,785
BROWN, ALEXANDER & MARY	9-7	44,300	148,050		192,350	4,790
BROWN, DONALD & CORA	6-59	86,900	105,650		192,550	4,794
BROWN, FRANK & CHRISTINE M	7-92-012	78,500	126,100		204,600	5,095
BROWN, MERTON & DOROTHY	5-37	56,000	66,150		122,150	3,042
BROWN, ROGER &	5-36 7-59	24,950	66 000	40.000	24,950	621
BROWN, WILLIAM & LAURIE	4-54-003	86,900	66,900	40,000	113,800	2,834
BUCHANAN, FRANK	5-56-001	59,100	111,750		170,850	4,254
BUCHANAN, MINNIE	5-56	64,250 50,593	54,550	40.000	64,250	1,600
# #	5-54	592	700	40,000	65,143	1,622
н к	7-55-001	250	700		1,292 250	32 6
BUCK, CHARLES & BARBARA	5-60	47,953	68,250		116,203	2,893
BUCKLEY, CHARLES-TRUSTEE	2-17	67,750	109,000		176,750	4,401
BULLARD, EARL A. JR.	1-11	47	107,000		47	1

OWNER	MAP-LOT	LAND	SOMICOINES	EXEMPTIONS TOTAL VALUE	NET TAX
BURDETTE, ROBERT K & SHERRY L	2-61	72,050	83,950	156,000	3,884
BURGESS, RICKEY & ESTELL	4-70-003	57,300	110,950	168,250	4,189
BURLINGAME, SHARON & MITCHELL,	17-70-007	294		294	7
BURNETT, MICHAEL & TERESA A	2-62	72,000	72,150	144,150	3,589
BUTLER, DAN & KELLY	1-79	54,700	25,450	80,150	1,996
BYAM, HELEN W	6-14	4,150		4,150	103
* * *	9-23	63,550	52,750	116,300	2,896
BYRD, JAMES & LINDA	7-41	108,750	90,250	199,000	4,955
CALOWELL, RALPH & EDNA	1-81-027		29,200	29,200	127
CARDILLO, ANTONIO & JOAN	8-17	80,250		80,250	1,998
CAREY, ROBERT & THERESA	1-76	51,300	32,700	84,000	2,092
CAREY, ROBERT & THERESA	1-73	54,300	21,450	75,750	1,886
CARISTI, PAUL & JOYCE	4-48	75,700	102,600	178,300	4,440
CARLETON, A. RICHARD & ALWIN	1-25	418		418	10
* *	1-27	39,810	38,450	78,260	1,949
	1-41	10,156	2,250	12,406	309
	1-20	487		487	12
CARLETON, ALWYN & ELOISE	1-26	69,650	61,500	131,150	3,266
CARLETON, JOSEPH & ELLEN	7-62	93,800		93,800	2,336
CARLETON, JOSEPH G., SR.	6-14	8,300		8,300	207
* *	7-91	22,600		22,600	563
	4-45	10,288		10,288	256
CARLETON, JOSEPH & ELLEN	2-49	48,873	98,650	147,523	3,673
	10-62	101		101	3
	2-58	4,202	6,700	10,902	271
	4-83	50,598	75,100	125,698	3,130
1 1 1	2-46	6,435		6,435	160
	6-52	1,196		1,196	30
	5-64	1,427		1,427	36
	4-1	1,114		1,114	28 12
N N NADULE F. A DANCIA A	7-54	487	100 050	170 500	4,470
CARMODY, MARVIN E: & PAMELA A	2-20-004	73,450 50.050	106,050 138,000	179,500 188,050	4,682
CARR, PAULINE	1-75 5-34	57,500	40,600	98,100	2,443
CARTER, ALAN J & GENENE D CARTER, RICHARD & BEVERLY	5-19	89,850	164,950	254,800	6,345
CASE, COLYN S & HUMPREY, NANCY	4-20	70,943	113,250	184.193	4,586
CASSIDY, IRENE	1-55	70,793	19,300	19,300 0	7,500
CASTONGUAY. GERVAIS & LIETTE	4-22	98,750	133,250	232,000	5,777
a a a a	6-51-001	57,200	133,630	57,200	1,424
CAVANAUGH, MICHAEL & LINDA	2-20-002	79,350	110,700	190,050	4,732
CHAMBERLAIN, JAMES & ALICE	6-44-2	70,350	189,350	259,700	6,467
CHANGEREATH, UNITED & ALICE	0-44-5	70,530	107,330	259,700	0,90/

TAX RATE: \$24.90

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
CHAMBERLAND, OSCAR & KRYSTYNA		75,400	80,850		156,250	3.891
CHAMPAGNE, DONALD & KATHRYN	5-23	128,750	162,400		291,150	7,250
CHECKOWAY, STEPHEN & BEVERLY	10-70	105,900	225,250		331,150	8,246
CHEEVER, BRIAN & LYNNE	1-72	52,100	23,050		75,150	1,871
CHEEVER, DONALD & G. JEAN	10-48	58,050	46,350		104,400	2,600
CHEEVER, MARCIA	6-19	1,984	,550		1,984	49
CHEN, MICHAEL & MARCIA	7-35	88,750	144,850		233,600	5.817
CHILDERHOSE, R & C	5-82	85,544	142,650		228,194	5,682
CHIN, KEN & CATHERINE	5-2	134,700	198,150	16,800	316,050	7,870
CHISHOLM, HARRY & MARGARET	1-30	104,150	84,400	,	188,550	4,695
CHOURAMANIS, WILLIAM & TINA	2-63	70,050	125,500		195,550	4,869
CHRESTENSEN, PAUL & MARTHA	2-12	71,050	139,000		210,050	5,230
CHURIN, JOHN & DEBORAH	8-1	84,450	110,700		195,150	4,859
CIANCI, SALVATORE & ROBERT	10-75	86,050	,		86,050	2,143
CIVIELLO, ROCCO & AUDREY	2-65-007	46,800	126,100		172,900	4,305
CLAY, WARREN N & RUTH M	8-26-2	68,200	·		68,200	1,698
CLEGG, SHEILA	9-11	43,000	67,600		110,600	2,754
CLEVELAND, DAVID & ELIZABETH	5-31	94,118	106,800		200,918	5,003
CLOUTIER, DANIEL & CATHERINE	6-62	30,200	42,550		72,750	1,811
COACH ROAD ASSOC., INC.	3-24	191			191	5
COBB, LESLIE & CHARLENE	6-40	55,750	53,150		108,900	2,712
H H H	6-40-A	4,600			4,600	115
COFFEY, ALBERT H & ALBERT W	1-81-018		49,650		49,650	1,236
COLBURN, JEFFREY & SHARON	6-63	54,950	67,650		122,600	3,053
COLLINS, WALTER & MARY	7-31	95,550	114,700		210,250	5,235
CONG. CHURCH PARSONAGE	10-43	28,600	81,450		110,050	2,740
CONRAD, JOSEPH & JOANNE	5-52	82,400	151,500		233,900	5,824
COOPER, WAYNE & LINDA	4-58	32,450	61,900		94,350	2,349
CORBETT, CHARLES & ALICE	1-83884	106,150	65,250		171,400	4,268
COREY, RICHARD & SHIRLEY	2-38	47,700	14,850		62,550	1,557
CORNUE, DAVID & JUNE	1-18-003	110,650	107,100		217,750	5,422
COTE, DONALO & DARLENE	3-14	54,750	95,550		150,300	3,742
COTE, RONALO & LINDA	2-65-001	56,100	155,550		211,650	5,270
COUGHLIN, PAMELA	8-13	65,135	112,350		177,485	4,419
COUNTY STORES INC.	8-4	2,182			2,182	54
COVERT, THEODORE ET AL	5-77-1	1,602	3,000		4,602	115
	5-77-2	1,664			1,664	41
	5-77-3	6,286	444 4		6,286	157
COVERT, THEODORE & VIRGINIA	2-27	64,700	140,100		204,800	5,100
COVEY, MICHAEL & SANDRA	4-54-001	32,148.	77,850		109,998	2,739
COX, STEPHEN & PAULINA	1-81-017		20,550		20,550	512

TAX RATE: \$24.90

OWNER	MAP-LOT	LAND	BNIFDIMES	EXEMPTIONS TO		NET TAX
CRABB, BRUCE	5-24	124,833	107,700		232,533	5,790
CRAVEN, BRADFORD & MANCY	10-22	109,100	130,350		239,450	5,962
	4-70-009	61,150	134,650		195,800	4,875
CRISP, STEVE & CAROL	2-25	83,850	64,300		148,150	3,689
CROISSANT, TIM & LAURA	1-81-037		36,100		36,100	899
CROTEAU, BRIAN & MARY	7-70-006	70,150	149,550		219,700	5,471
CROWDER, WILLIAM & JANET	2-15	167,220	379,350		546,570	13,610
CRUDEN, DAVID	7-76	41,750			41,750	1,040
	4-5	70,783	67,000		137,783	3,431
CULLEN, EDWARD	4 - 4	43,370	58,000		101,370	2,524
CUNNINGHAM, ROBERT & GILLYAN	5-57	116,600	82,450		199,050	4,956
CURRY, DANIEL & NANCY	4-29	80,400	80,200		160,600	3,999
CURRY, ROY & CELIA	1-81-025		37,200		37,200	926
CURTIS, PAUL & CHARLENE	10-35	89,850	52,050		141,900	3,533
CURTIS, OPAL	1-82	9,382		· ·	9,382	234
CUSHING, LEONARD & SHELIA	7-15-1	65,350	167,550		232,900	5,799
CUTTER, ELIZABETH	9-38	53,950	98,500		152,450	3,796
CUTTING, THOMAS	1-81-012		19,900		19,900	496
D'ANDREA, BARRY & CYNTHIA	9-45	53,000	94,800		147,800	3,680
DANIELS, LLOYD & PAULA	7-24	65,300	86,400		151,700	3,777
DARLING, R. MORTON	1-61-001	61,873	158,400		220,273	5,485
DAUNAIS, NORMAN & JEANETTE	1-44	78,350	99,750	10,100	168,000	4,183
	1-18-001	67,950			67,950	1,692
DAVE, VIJAY A	2-23	84,300	11,150		95,450	2,377
DAVIES, NEIL & JACQUELINE	10-73	109,250	264,150		373,400	9,298
DAVIS, BRIAN & HEATHER	4-17	71,150	70,650	15,000	126,800	, 3,157
DAY, JOEL & LESLEY-ANN	3-26	43,150	100,300		143,450	3,572
DAY, JOEL & LESLEY-ANN	3-22	18,050	8,650		26,700	665
DESILVA, JOSEPHINE et al	2-20-003	37,850	55,650		93,500	2,328
DESILVA, MANUEL & MARY	2-20-003	37,850	55,650		93,500	2,328
DECHAINE, FRANCIS	6-35	81,750	106,900		188,650	4,697
DELANEY, GERALD T <sup>1</sup>	1-78	53,250	15,500		68,750	1,712
DELBALSO, JOHN & JANICE	8-11	61,469	58,750	-	120,219	2,993
DELLISANTI, JAMES & MAUREEN	4-92-003	74,700	127,800		202,500	5,042
DESROSIERS, DOUGLAS	3-35-3	36,800	68,050		104,850	2,611
DIAMANIOPOULOS, KERRY & DEB.	. 3-17	65,650	88,450		154,100	3,837
DIAMON, ROLF & GAIL	6-34	57,700	35,800		93,500	2,328
DOBBS, KENNETH J & KATHLEEN	A 5-13	73,400	167,250		240,650	5,992
DOBENS, EDMUND & CHRISTEL	4-40	85,850			85,850	2,138
DODD, CHARLES & ANNE	10-28	75,100	65,350		140,450	3,497
DOREMUS, DANN	4-70-002	35,000	57,850		92,850	2,312

TAX RATE: \$24.90

OWNER	MAP-LOT	LANO	BAIFDIME2	EXEMPTIONS TOTAL VALUE	NET TAX
DOW. PRESCOTT & ELLA	1-7	1.044		1,044	26
1 1	1-3	88,673	158,800	5,550 241,923	6,024
DRISCOLL, THOMAS & MORA	7-17-1	45,850	73,100	118,950	2,962
DUBE, DAVID & REGINA	4-30	81,600	101,500	183,100	4,559
DUDLEY, ALBERT & SAMORA	9-60	32,700	98,800	131,500	3,274
DUERINGER, JEFFREY & VICKI	1-18-004	74,250	137,400	211,650	5,270
DUFOE, WILLIAM & MARGARET	3-9	5,003		5,003	125
	3-4	46,900		46,900	1,168
DUGAN, KEVIN & DIANE	2-45	68,200	133,950	202,150	5,034
DUNHAM, LARRY M & YVONNE	10-14	100,800	169,950	270,750	6,742
DUPONT, TIMOTHY & TAMARA	7-87	78,150	71,800	149,950	3,734
DURHAM, GEORGE/KELLY, KIM	7-30	97,850	190,750	288,600	7,186
DUYMAZLER, EROL	7-70-002	77,750	133,900	211,650	5,270
DWIRE, DENNIS/SOUTHWICK, RHONDA	1-59	67,150	20,950	88,100	2,194
DWYER, EDWARD & LOUISE	3-16	50,700	75,300	126,000	3,137
DWYER, GARY & GLORIA	1-46	86,450	63,100	149,550	3,724
DWYER, JOHN & JOAN	7-3	74,509	51,700	126,209	3,143
H H H	7-75	3,466		3,466	86
DYER, SELMA	2-51	905		905	23
DZIADEK, EDWARD & KIMBERLY	4-36	78,140	76,900	155,040	3,860
E.M. HOUCK COMMUNITIES, INC.	1-81	252,750	3,150	255,900	6,372
EAGLESTONE, NORMAN & ELIZABETH	6-44-1	70,100	188,050	258,150	6,428
ECKLUND, PETER & LINDA	9-1	73,900	87,550	161,450	4,020
EDMANDS, STEPHEN & KATHLEEN	4-92-002	84,900	120,900	205,800	5,124
EISENHAUER, PETER & VIRGINIA	8-7	74,674	176,550	251,224	6,255
EISSMANN, PETER	7-86	69,250	52,200	121,450	3,024
ELA, JEFFREY	6-11	522		522	13
ELA, RICHARD & BETTY	6-54	63,505	15,250	78,755	1,961
ELICH, STEVEN & ANNE	10-12	113,200	168,100	281,300	7,004
ELLIOTT, STEVEN	10-64	69,900	87,450	157,350	3,918
EMERSON, ARNOLD/DUGUAY, CHRIS	1-81-026		29,600	29,600	737
ERB, ROBERT/BARBUTO, MARIA	1-12	75,750	89,100	164,850	4,105
ESHBAUGH, JOHN O :	1-40-1	78,500	172,750	251,250	6,256
ESPOSITO, JOHN & KATHRYN	5-14	125,550	155,700	281,250	7,003
ETLINGER, RONALD & KATHY	7-48	83,800	222,700	306,500	7,632
ETZEL, MICHAEL & KATHLEEN	5-26	89,350	130,650	220,000	5,478
EVERTH, THOMAS	10-17	104,250	152,350		6,389
FACQUES, MAURICE/GARNUM, KEN	7-17-2	20,900	5,750	·	664
	7-17-3	24,200	5,900	30,100	749
	7-17-4	44,550		44,550	1,109
	7-17-5	39,500		39,500	984

OWNER	MAP-LOT	LAND	BUILDINGS		NET TAX
FARRER, JOHN & PAULA	7-50-001	37,050		37,050	923
*	1-81-038	37,000	34,700	34,700	864
FEARON, F. LANE & JOSEPHINE	5-59	218	31,700	218	5
FELDTMOSE, WALTER & DIANE	1-34-005	69,250	78,550	147,800	3,680
FELTON, VICTOR & PATRICIA	4-13	60,700	54,700	115,400	2,873
FERGUSON, LYNN	7-70-005	85,100	120,300	205,400	5,114
FERRAN, ELIZ & LABONTE, STEPHEN		80,250	68,650	148,900	3,708
FERREE, WILLIAM	10-33	88,250	85,350	173,600	4,323
	3-33-00-A	109	03,330	109	3
K H H	3-34	40,896	97,150	138,046	3,437
н н н	3-32	108	37,130	108	3,137
FIORE, DIANE & CAPODIECI, ROB		71,750	125,250	197,000	4,905
FIORE, RICHARD	3-25	218	120,200	218	5
FISETTE, ELAINE	7-50	43,928	132,400	176,328	4.391
FITZGERALD, CHARLES & KATHLEEN		57.850	84,850	142,700	3,553
FITZGERALO, JOS. & JEANNETTE	5-32	125,950	0.,000	125,950	3,136
FLORY, PHOEBE	9-13-A	24,000	37,800	61,800	1,539
н п	9-13	44,200	79,750	123,950	3,086
FLYNN, ROBERT & VIRGINIA	5-25	88,800	127,150	215,950	5,377
FOGG, ALMON & JOANN	2-65-002	58,650	141,000	199,650	4,971
FOLEY, MARGARET	7-33	72,750	35,550	108,300	2,697
FOSTER, BERNARD & LINDA	9-41	109,600	83,550	193,150	
FOWLER, JAMES & PAMELA	4-57-1	47,550	38,050	85,600	
FOWLER, MALCOLM & URSULA	9-53	80,050	81,400	161,450	4,020
FRENCH, FRED	1-81-019		26,000	26,000	
FREY, MICHELLE	8-15	105,100	268,000	373,100	9,290
FULLER, ANDREW & ABBY	4-77-1	39,350	450	39,800	991
	4-78	53,800	144,600	198,400	4,940
GADOMSKI, STEPHEN & NOREEN	1-81-009		55,700	55,700	1,387
GAFFEN, JOSEPH & ELIZABETH	1-13	75,750	131,850	8,200 199,400	4,965
GAGNON, PAUL R	4-86 A	97,550	56,250	153,800	3,830
GAGNON, RICHARD & ROSE	3-37	40,452	21,000	61,452	1,530
GAINER, C MICHAEL & WEBSTER, H	1-2	7,569		7,569	
GALLAGHER, PATRICIA	4-68-3	86,800	143,400	230,200	
GALLIGHER, DENNIS & ANDREA	9-40	39,950	70,600	110,550	
GARBOS, RAYMOND & CHERYL	7-49	29,907	143,950	173,857	
GARNETT, S. OTIS & PHYLLIS	1-81-020		51,500	51,500	
GAUDETTE, ROBERTA C & MICHAEL		85,150	255,050	340,200	
GAVIN, FREDERICK	5-84	12,325		12,325	
GEER, DONALD T & JANE M	1-81-004		66,900	66,900	
GEMMILL, PRISCILLA W	8-20	284		284	7

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS TOTAL VALUE	NET TAX
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GEMMITI, MARK & CELINE	7-70-003	70,250	104,650	174,900	4,355
GENDRON, MICHAEL & EVELYN	2-5	58,950	110,800	169,750	4,227
GEORGE, ERNEST	2-18 A 1	51,500		51,500	1,282
GEORGE, JAMES & SUSAN	6-36	69,000	110,400	179,400	4,467
GAICOPONELLO, JOS. & KATHLEEN	2-32	70,783	133,450	204,233	5,085
GIGUERE, WANDA	1-81-015		49,400	49,400	1,230
GILBERT, EDWARD & BETH	5-41	47,714	80,800	128,514	3,200
в в и	5-40	247		247	б
GINJA, FRANCISCO & JANET	2-24	67,350	82,150	149,500	3,723
GIRARD, SOPHIE K.	2-20-009	75,650	74,550	150,200	3,740
GLADING & BROPHY ET AL	2-21	81,150	95,750	176,900	4,405
GOODWIN, DAVID	6-16	49,309	36,250	85,559	2,130
SOODWIN, RAY & NANCY	9-30	74,241	58,750	132,991	3,311
GORGOGLIONE, STEVEN & LISA	1-81-022		23,200	23,200	578
GRANT, IRENE (LORDEN)	3-47	1,740		1,740	43
GREGOR, ARTHUR & NORMA	10-8	94,200	103,200	197,400	4,915
GREGORY, JOHN & JOAN	8-14-001	69,450		69,450	1,729
GREGORY, TIMOTHY & KIERSTEN	4-14	76,950	72,600	149,550	3,724
GRIFFIN, GERALD & JOANNE	7-65	45		4.5	1
	7-66	139		139	3
я и	8-27	70,836	125,700	196,536	4,894
GRIFFITH, JOHN & MARY	1-18-008	88,350	120,700	209,050	5,205
GRIFFITHS, ROWALD & BEVERLY	5-53	105,050	136,600	241,650	6,017
GUNTER, DONALD & PATRICIA	5-16	78,450	167,250	245,700	6,118
HAAS, LESLIE & ROGER	9-46	69,400	94,000	163,400	4,069
HACKLEY, RALPH & MARY LOU	5-22	136,150	149,200	285,350	7,105
HAGEMAN, TIMOTHY & PATRICIA	9-43	47,450	31,200	78,650	1,958
HALL TRUSTEE, ELIZABETH	4-49	104,600		104,600	2,605
HALL, ANN	7-38-1	92,900	238,600	331,500	8,254
HALL, ANN	7-38	34,450		34,450	858
HALL, LAURENCE	10-25	109,050	96,550	205,600	5,119
HANSCOM, SAMUEL & RUTH	10-40	57,550	30,300	40,000 47,850	1,191
HARCOVITZ, WILLIAM & VIRGINIA		100,792	267,850	368,642	9,179
B 1 B 8	8-6	3,328	14,600	17,928	446
HARRIS, HENRY & MARY ANN	9-59	74,500	159,400	233,900	5,824
nakkis, neaki a maki ana	1-24	76,086	142,800	218,886	5,450
н н н	1-21	3,347		3,347	83
UADDIC TURMAC + CARDITIE	3-42 1-64-001	1,905	110 470	1,905	47
HARRIS, THOMAS & GABRIELE		67,700	118,450	186,150	4,635
HARRISON, MITCHELL/RILEY, DAWN	6-3 4	32,163	10 150	32,163	801
HARTLEB, DONALD	6-22	121,494	10,150	131,644	3,278

TAX RATE: \$24.90

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS TOTAL VALUE	MET TAX
и и	6-23	480	16,150	16,630	414
HARWOOD, BRUCE & PAMELA	1-18-010	113,900	124,200	238,100	5,929
HARWOOD, KEVIN	1-81-011	113,700	31,550	31.550	786
HATTON, CHARLES & LAURA	6-13	870	31,330	870	22
HAUGHEY, WILLIAM & PHYLLIS	9-16	62,650	148,350	211,000	5,254
HAULENBEEK, JOHN & LEONA	6-39	62,700	108,700	171,400	4,268
HAVINGA, JAN & MARIA	2-47	80	100,700	80	2
и и и	4-82	77,324	.114.800	192,124	4.784
	4-82-1	1,075	-	1,075	27
HAYDEN, DOROTHY	6-42	35,745	42,750	78,495	1,955
u u	6-43	1,218	12,700	1,218	30
HAYDEN, PETER & LAURA	10-7	69,250	153,700	222,950	5,551
HAYNES, NORMA W. et al	10-56	138,950	42,100	181,050	4,508
HAZEN, ALAM & NYLA	6-60	71,477	86,800	158,277	3,941
HEANEY, JOSEPH P. JR.	1-50	79,000	18,700	97,700	2,433
HEAMEY, JOSEPH P. SR.	1-8	80.219	84,550	164,769	4.103
# # # #	1-51	5,300	12,900	18,200	453
HEATH, JEFFREY & REBECCA	3-6	48,450	88,150	136,600	3,401
HEBERT, RONALD & BETH	8-8	73,605	86,250	159,855	3,980
HELSTEIN, VIOLET & WM.	4-67	64,000	29,050	93,050	2,317
HERLIHY, DAVID & REBECCA	7-43	97,500	129,400	226,900	5,650
HERRICK, DAVID & JOHANNA	7-29	100,300	279,000	379,300	9,445
HEY, THOMAS & LINDA	1-18-007	75,150	125,200	200,350	4,989
HICKMAN, CALVIN & KAY	2-29	68,500	106,800	175,300	4,365
HICKS, BARBARA	4-81	32,300	58,650	90,950	,2,265
R H	9-50	50,450	,	50,450	1,256
HICKS, JAMES & JERALDINE	9-51	60,300	63,100	123,400	3,073
HICKS, KENDALL & MARJORIE	8-14	95,600	110,700	206,300	5,137
HIGGINS, KENNETH & ELAINE	5-61	68,700	110,100	178,800	4,452
HOGAN, SARAH	10-72	81,450		81,450	2,028
HOGAN, WILLIAM & SARAH	10-46	99,100	174,750	273,850	6,819
HOLBROOK, HARRY & MARGARET	5-10	76,600	150,150	226,750	5,646
HOLT, HARLAND H. U/T/A	5-65	3,045	,	3,045	76
HOLT, ROBERT	2-7	60,200	68,500	128,700	3,205
HOLT, ROBERTA	10-52	88,550	182,400	270,950	6,747
HOLZMAN, STEVEN & JANET	5-70	88,250	203,800	292,050	7,272
HOOPER, WALLACE & CHARLENE	9-44	50,700	33,250	83,950	2,090
HORT, STEPHEN & SANDRA	10-69	81,550	273,150		8,832
HOWE, CHARLES & MARY	5-8	64,750	163,150	227,900	5,675
HOYT, ALDEN & GRACE	6-53	131,950	64,450		
HOYT, EDMUND	6-28	45,350	47,700	93,050	2,317

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS TOTAL VALUE	NET TAX
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HOYT, WILLIAM & FREDETTE, JEAN		72,992	74,700	147,692	3,678
	6-26	1,294		1,294	32
HUBBARD, DIANE	2-65-003	45,850	126,250	172,100	4,285
HUBBARD, KEVIN & ELIZABETH	8-18	53,933	300,900	354,833	8,835
HURLEY, PAT/STONE, JAMES TRUSTE	E5-55	48,150	140,800	188,950	4,705
HUST, VERNON M.	3-39	55,800	18,750	74,550	1,856
HUTCHINSON, EDWARD & ANN	1-38-2	33,750		33,750	840
	1-38-3	46,750		46,750	1,164
	1-38	33,400		33,400	832
	1-32	82,531	118,200	200,731	4,998
HYNES, BERTHA	2-54	3,000		3,000	75
IANNINI, ROBERT	2-31	62,093	235,500	297,593	7,410
INFANTI, KATHI L.	8-2	870		870	22
INFANTI, KATHI L.	8-3	78,239	234,700	312,939	7,792
INGHAM, CHARLES & LAURA	7-60-4	56,100	71,800	127,900	3,185
JAMES, RICHARD & FORNATARO, I	L.4-61	59,400	48,750	108,150	2,693
JAMESON, ROSEMARY	1-47	50,950	64,150	115,100	2,866
JENKINS, M. & MARCOTTE, SUSAI	N 8-24	121,850	102,000	223,850	5,574
JOAQUIM, JOHN & JEANNE	1-18-002	109,250	121,850	231,100	5.754
JOHNSON REV TRUST	1-1	1,065		1,065	27
JOHNSON, DAVID & EVE	1-85	88,750	118,100	206,850	5,151
JOHNSON, JEFFREY & RHONDA	2-20-007	79,950	76,350	156,300	3,892
JOHNSON, KENNETH	2-35	3,600		3,600	90
JOHNSON, MARGARET A	10-39	65,400	64,450	129,850	3,233

TAX RATE: \$24.90

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS TOTAL VALUE	NET TAX
JONES, DONALD & BRENDA	4-70-012	62,050		62,050	1,545
JONES, ELIZABETH	1-81-016		21,650	21,650	539
JONES, ERIC & KAREN	1-56	60,800	86,000	146,800	3,655
JONES, HOWARD & FREDA	9-3	71,050	76,950	148,000	3,685
H H	9-5	4,500		4,500	112
JONES, WILLIAM & KATHRYN	9-26	72,783	105,850	178,633	4,448
JURISSON, D. & ALEXANDER, R.	4-72	36,300	64,150	100,450	2,501
JUSSAUME, HENRY & BEVERLY	1-81-034		48,400	40,400	1,006
KACE, FRANK & SHARON	4-98	59,500	-	59,500	1,482
KADLEC, ROBERT & CINDY ANN	1-66	69,000	68,500	137,500	3,424
KAMINSKI, ANTHONY	3-27	119,450	13,450	132,900	3,309
KAY, MATTHEW & OLGA	2-68	75,600	138,550	214,150	5,332
KEARSLEY, WAYNE & BARBARA	10-20	120,150	227,850	348,000	8,665
Record Record Records	10-15	89,345		89,345	2,225
KELVINGTON, LYLE & HEATHER	7-20	74,100	32,850	106,950	2,663
KENDALL, JOHN S JR	9-12	65,150	49,300	114,450	2,850
KENNE, DON & KATHLEEN B	9-9	72,350	100,050	172,400	4,293
KENNEDY, PAMELA	9-20-002	95,750	108,450	204,200	5,085
KENNEY, JOHN F III & CAROLINE	10-67	90,650		90,650	2,257
KENT, ROBERT & SANDRA	2-14	79,200	136,150	215,350	5,362
KESSELI, JAMES	10-51	103,900	87,600	191,500	4,76.8
KEZER, ROBERT CHARLES	3-33-002	46,200	148,300	194,500	4,843
KHAZANOV, BORIS	7-69	107,850	77,500	185,350	4,615
KILIAN, WALTER & CYNTHIA	7-70-004	46,150		46,150	1,149
	7-67	81,742	120,100	201,842	5,026
п н н	8-26	358	150	508	13
KILMEN, STEVEN & CYNTHIA	4-71	38,750	52,050	90,800	2,261
KING, RICHARD & SUSAN	10-55	94,650	98,350	193,000	4,806
KLOTZ, MATTHEW & MELISSA L	1-56-001	58,450	71,950	130,400	3,247
KOCH, ANTHONY & LINDA	1-81-010		66,450	66,450	1,655
KOCH, JOHN & CONSTANCE	1-87	119,450	101,550	221,000	5,503
KOENIG, CHARLES & JEAN	4-35	55,950	49,450	105,400	2,624
KOESTER, RICHARD	4-70-008	65,650	105,900	171,550	4,272
KOLB, CHRISTOPHER'& SHANNON	2-20-008	77,200	79,750	156,950	3,908
KREY, JOHN	5-9	88,150	135,400	223,550	5,566
KUNKEL, CARL	1-45	72,250	80,100	152,350	3,794
LABEDNICK, DIAME	1-81-008		52,350	52,350	1,304
LABONTE, DOWALD & LYNDA	10-65	59,400	106,200	165,600	4,123
LACHANCE, RONALO H	7-9	70,600	53,850	124,450	3,099
LACHANCE, STEVEN & CHERYL	1-81-021		23,600	23,600	588
LADD, MATTHEW & ANNETTE	10-76	92,500	194,350	286,850	7,143
LAFLAME, JEAN et al	3-23	435		435	11

OWNER	MAP-LOT	LAND	BAILDINES	EXEMPTIONS TOTAL VALUE	NET TAX
***************************************	2 10 4 2	12.000	24 (50	147.600	3,675
EAMANNA, DINO & KELLY	2-18-A 3	73,050	74,550	211,250	5,260
LAMBARTH, DAVID	2-37	91,450	119,800	3.132	78
LAMSON, FLORENCE	7-53	3,132 1,476		1.476	37
	6-57 6-57-001	348		348	9
LANDRY NORMAN & MAD 100 TE	7-8	76,200	89,250	165,450	4,120
LANDRY, NORNAM & MARJORIE	10-38	52,950	65,100	118,050	2,939
LANGILLE, WILLIAM & JOAN	8-9	,	157,450	234,350	5,835
LANIER, KATHRYN	2-10	76,900 79,350	90.850	170,200	4,238
LAPLANTE, CYNTHIA-TRUSTEE	2-10	58,800	84,000	142,800	3,556
LARUE, RAYMOND & LUCILLE		,		93,904	
LAVOIE, DAVID	3-12 2-53	36,754 3,200	57,150	3,200	2,338
LAWLOR, LUCY		47,150	120 400	175,550	4.371
LAWRENCE, FREDERICK & MELODY LEBEL, CHARLENE & HENRY, RUSSEL		47,130	128,400 34,950	34,950	870
LEBLANC, ARTHUR	1-60	92,200	75,400	167,600	4,173
	1-14	110,800	75,300	186,100	4,634
'	3-29	32,150	81,250	113,400	2,824
	4-92-115	61,100	119,950	181,050	4,508
LEVESQUE, CHARLES & SHIRLEY	7-60-13	60,800	115,530	60,800	1,514
ELACOACE CHARLES & SEIKEEL	7-60	77,050	112,550	189,600	4,721
LIONETTO, GENE & SUSAN	1-16	64.000	63,200	127,200	3.167
LIPPE, ROMALD & ELIZABETH	10-9	94,200	157,350	251.550	6,264
LONES, STEVEN & KAREN	10-63	52,150	42,300	94.450	2.352
LONG, DOROTHY-ESTATE	10-60	103,550	35,400	138,950	3,460
LORDEN, FREDERICK &CELIA-TRUS		85,600	33,400	85,600	2,131
LORDEN, FREDERICK-TRUSTEE	4-68-1	36,800		36,800	916
W W N	4-68-2	45,200		45,200	1,125
и и и	4-68-4	36,300		36,300	904
ж в н	4-68-5	40,300		40,300	1,003
	4-68-6	31,100		31,100	774
it it it	4-68-7	83,850		83,850	2,088
	4-68-8	53,050		53,050	1,321
N N	1-9	15,264		15,264	380
и и и	1-22	15,895		15,895	396
LORDEN, FREDERICK&CEILIA-TRUS		5,072		5,072	126
LORDEN, KENNETH	1-58	3,041		3,041	76
	3-38	5,459		5,459	136
я я	6-6	2,397		2,397	60
1 1	6 - 8	1,375		1,375	34
LORETTE, RALPH & ADRIENNE	5-66	77,800	134,200	· ·	5,279
LOVER, IRENE	2-28	61,700	97,200	158,900	3,957

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS TOTAL VALUE	NET TAX
LUBA, MICHAEL & WENDY	2-20-005	80,500	91,750	172,250	4,289
LYNCH, KENNETH & MANCY	9-39	70,700	93,300	164,000	4,084
LYON, ELLIOT & DAWN	7-85	70,100	121,200	191,300	4,763
MACCORQUODALE, CRAIG	5-80	60,392	16,200	76,592	1,907
MACGILLIVARY,ALAN & MARY	1-49	104,800	130,350	235,150	5,855
MACIVOR, BRUCE & PATRICIA	10-53-002	65,350		65,350	1,627
	10-53-003	88,300	138,850	227,150	5,656
MACKEIGAN, BEVERLY	10-53-004	76,650	169,300	245,950	6,124
MACLELLAN, PETER	4-92-006	74,300	132,800	207,100	5,157
MAGIERA, JAMES & SUSAN	3-7	54,550	99,100	153,650	3,826
MAIN, PETER & SHELLY	4-60	33,404	42,000	75,404	1,878
н и н	4-60 A	2,434		2,434	61
MAMONE, JOSEPH & DENISE	7-44	101,700	80,850	182,550	4,545
MANCHESTER REALTY CO.	3-11	45,650		45,650	1,137
MANZI, CIRO & SERINE	4-33	75,600	75,550	151,150	3,764
MARSHALL, DUANE & SUSANNE	2-20-010	83,950	92,850	176,800	4,402
MARTIN, DONALD & KATHLEEN	1-81-036		63,050	63,050	1,570
MARTIN, ALFRED & HELEN	1-77	53,500	37,300	90,800	2,261
MARTIN, JOHN A	2-65-009	70,950	68,200	139,150	3,465
MARTIN, PETER M	2-65-009	56,550	125,700	182,250	4,538
MASON, JAMES R & JANE E	6-31	51,986	111,150	163,136	4,062
MASON, JENNIE M	5-34-1	49.700		49.700	1,238
MAURO, JOSEPH 6 & MADELINE	5-68	69,550	187,300	256,850	6,396
MAXNER, CARL B & DEBORAH A	5-15	87.750	153,600	241,350	6,010
MCBRIAN, WAYNE Ł & SUSAN A	10-21	87,300	169,200	256,500	6,387
MCCAFFERTY, WALLACE J	8-21	31,789	30,150	61,939	1,542
MCCARTHY, JOHN C & ELIZABETH	8-15-001	78,900	80,250	159,150	3,963
MCCULLOUGH, GARY T & JEANNE	L 7-81	94,550	88,950	183,500	4,569
MCDANIEL, KENNETH	5-63	78,050	95,600	173,650	4,324
MCGUIRE, GARY & MARY E	5-71	69,450	140,050	209,500	5,217
MCHALE, CHRISTOPHER J & ROBI	N 4-70-011	62,850	125,600	188,450	4,692
MCINTOSH, FREDERICK R & RACH	EL7-13	46,300	8,850	55,150	1,373
	7-14	43,750	52,500	96,250	2,397
	7-12	34,750		34,750	865
MCKINNEY, JOHN T.& NORMA R	10-74	104,450	199,600	304,050	7,571
MEMAHON, PATRICK J & MITSUKO	9-32	76,750	79,050	155,800	3,879
MCNAMARA, RICHARD P	10-41	76,850	165,350	242,208	6,031
MCNEARY, KEVIN P & JENNIFER	3-15	52,500	82,350	134,850	3,358
MCREAVY, RALPH W & MARY A	1-81-003		26,350	26,350	656
MEADOWSEND TIMBERLANDS LMTD.		23,498		23,498	585
	6-3-2	23,535		23,535	586
	6-3-2				586

TAX RATE: \$24.90

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS TOTAL VALUE	NET TAX
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н н н	6-3-3	35,200		35,200	876
MEEHAN, BRAD D & CHRISTINE M	7-60-8	55,450	110,500	165,950	4,132
	1-48-1	55,050	117,700	172,750	4,301
MELTZER, WALTER & CHEN, JOANNA	5-81	87,350	160,500	247,850	6,171
	10-18	117,850	190,800	2,520 306,130	7,623
MESSIER, PETER J & CHERYL A	5-46	55,700	85,450	141,150	3,515
METHOT, EUGENE M & DIANA	3-33-004	43,450	72,600	116,050	2,890
MILLAR, JEFFREY & BARBARA B	5-6	71,000	106,200	177,200	4,412
MILLER, DALE P & TRACEY	9-19	32,950	56,050	89,000	2,216
MILLER, VERNON	7-46	58,650	82,800	141,450	3,522
MILLIGAN, HAZEL & TRUSTEE	9-56	82,500	177,250	259,750	6,468
MITCHELL, KAREN 8	10-36	40,750	32,550	73,300	1,825
MITCHELL, ROBERT & MARILYN	8-19	74,600	97,300	171,900	4,280
MIXON, JOHN A & JAELYN A	10-4	100,900	167,550	268,450	6,684
MOLLOY, MICHAEL & NANCY	4-86	42,150	56,650	98,800	2,460
MONT VERNON ASSOC.	2-6	269,300		269,300	6,706
	2-60	178,250		178,250	4,438
	10-1	87,300		87,300	2,174
B 15 H	10-23	1,233		1,233	31
N N N	10-24	1,504		1,504	37
MONT VERNON, TOWN OF	4-70-006	49,000		49,000	1,220
	4-70-010	51,000		51,000	1,270
	4-55	63,850		63,850	1,590
	1-68	1,950		1,950	49
я н и	1-65	37,400	89,650	127,050	3,164
MOQUIN, THOMAS A & TRUE, ALICE	1-81-033		31,800	31,800	792
MORGAN, CHARLES - TRUST	3-36-0 A	1,353		1,353	34
MORGAN, RUTHALICE	7-92-011	62,850	133,900	196,750	4,899
MORGAN, WILLIAM H & JANICE T	8-16	91,100	40,900	132,000	3,287
MORRISON, FRANCOISE HEYLEBROEK	2-48	68,453	178,900	247,353	6,159
MORRISON, WAYNE A & NANCY C	2-30	59,900	96,850	156,750	3,903
MOSES, GEORGE E	7-11	57,750	40,350	98,100	2,443
MOSSEY, SYLVIA	6-65	522		522	13
MOULTON, ROBERT H & JOAN C	9-57	35,900	104,700	140,600	3,501
MURAYDA, ROBIN M & SHARON M E		92,350	94,450	186,800	4,651
MURDOCK, MARK R & BAIER, TEVIS		32,548		32,548	810
MURRAY, DANIEL & VIRGINIA	4-54	81,950	161,650	243,600	6,066
MURRAY, RONALD & MARYANNE	5-30	96,500	100,600	197,100	4,908
MUSGROVE, JON A & MARLENE	10-27	75,500	96,250	171,750	4,277
MUSICK, JOHN C & BARBARA M	10-71	102,000	235,900	337,900	8,414
NABER, EILEEN & ROBERT H	4-6	50,716	89,500	140,216	3,491

TAX RATE: \$24.90

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS TO	TAL VALUE	NET TAX
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NADEAU, DONALD	1-19	6,277			6,277	156
MAMOGLU, SHERYL 6 & GAZANFER	6-50	85,300	88,300		173,600	4,323
NERVIK, CHRISTOPHER & DEBORAH	5-44	42,700	94,800		137,500	3,424
NESTO, ANTHONY & CAROL S	5-11	65,950	168,300		234,250	5,833
NEWCOTT, EDWARD P & JEAN M	10-29	148,200	100,350		248,550	6,189
NILSEN, ROBERT H & GRACE A	1-81-001		20,100		20,100	500
NIVENS, CARL W	6-51	79,800	58,900		138,700	3,454
NIZHNIKOV, ALEXANDER & MARGARE	T2-65-008	46,650	127,600		174,250	4,339
NO MASS TELEPHONE WORKERS CRE	09-35	73,500	109,250		182,750	4,550
NOBLE, STEVEN et al	5-39	800			800	20
NORCROSS, ROSE M	3-3	58,452	51,250		109,702	2,732
O'NEILL, LUKE S JR & SYLVIA	9 - 8	53,850	181,750		235,600	5,866
O'RIORDAN, THOMAS L & MARGARE	T5-27	88,850	128,950		217,800	5,423
OBER, WILLIAM H & DORIS M	4-59	36,950	15,100		52,050	1,296
ODELL, ROBERT	6-37	500			500	12
OLIVER, KEVIN J & AMY L	10-58	118,600	72,250		190,850	4,752
ORRIS, JAMES M & ANGELA S	2-41	65,600	81,700		147,300	3,668
ODIS, JAMES D	9-54	69,650	91,650		161,300	4,016
PACKER, LEIGH & MARGUERITE	9-17	39,500	90,300		129,800	3,232
PALMER, RICHARO & MARLENE	10-3	115,700	210,450		326,150	8,121
PALUDI, CARMEN JR & GAIL E	7-22	73,448	88,450		161,898	4,031
PANNETON, SANDRA & PAUL	6-27-001	63,150	45,300		108,450	2,700
PAQUIN, BENOIT & NANCY	6-2-001	78,500	64,050		142,550	3,549
PARADIS, KENNETH JR & CHERYL	6-33	61,552	105,450		167,002	4,158
PARENT, JOHN J & NANCY T	7-60-6	53,950	119,050		173,000	4,308
PARKS, REED B & JANE L	6-20	79,500	53,500	33,500	99,500	2,478
PARSONS, HEDLEY V	6-4	26,917	20,250		47,167	1,174
	6-12	1,449			1,449	36
PATRIZIO, GREGORY & DENISE	4-88	89,800	84,450		174,250	4,339
PATTEN, MARK W & DONNA A	2-18 A	78,400	72,300		150,700	3,752
PAWSON, JUDY & DUANE	5-78-001	69,250	157,800		227,050	5,654
PAYNE, RANDY & DEBORAH	4-56-001	47,050	16,200		63,250	1,575
PAYNE, ROBERT & SUSAN	4-10	53,900	71,900		125,800	3,132
PA SS ES	4-11	39,050			39,050	972
PAYNE, WILLIAM A & BETSEY	4-56	46,750	17,250		64,000	1,594
PAYNE, WILLIAM H & VIRGINIA	4-57	55,400	27,000		82,400	2,052
PECK, LINDA	9-58	51,500	112,700		164,200	4,089
PELLETIER, LORREN	1 - 48	103,850	65,100		168,950	4,207
PELLETIER, PAUL & THERESA	6-2-002	49,450	66,300		115,750	2,882
PERKINS, RICHARD	1-69	41,400	18,850		60,250	1,500
PERREAULT, RAYMOND & JOANNE	5-75	61,130	143,100		204,230	5,085

TAX RATE: \$24.90

OWNER	MAP-LOT	LAND	BUILDINGS		TOTAL VALUE	NET TAX
к и и	5-76	1,233			1,233	31
PERREAULT, RAYMOND R	9-34	62,950			62,950	1,567
PESTANA, J JUSTIN & PAULA	9-52	107,450	156,250		263,700	6,566
PETERSON, ROBERT & SUSAN	7-34	97,050	163,900		260,950	6,498
PETIT, LEONARD & LEMPI	5-21	121,800	238,900		360,700	8,981
PHELAN, DENNIS & DONNA	5-1	113,950	144,225	14,400	243,775	6,070
PHENIX, PAUL & INGRID	7-32	75,158	197,700		272,858	6,794
PHILBRICK, ARCHIE & ANDREA	1-81-002		23,350		23,350	581
PHILBRICK, FRANK JR & ROSALIE	1-64	53,350			53,350	1,328
PHILBRICK, HENRY & DONNA	1-81-002	80,200			80,200	1,997
	1-81-001	69,100	58,900		128,000	3,187
PHILBRICK, RONALD	5-33	1,636			1,636	41
PICKERING, NEILSON-IRREV TRUST	7-84	67,857	71,800		139,657	3,477
PICKETT, DALE & JEANNE	1-86	130,900	134,850		265,750	6,617
PICKFORD, HENRY	10-49	65,450	65,550		131,000	3,262
PINALT, LEO & JUDITH	1-15	64,150	86,100		150,250	3,741
PINCHARD, ROGER & JOANNE	6-21	66,630	147,300		213,930	5,327
* * * * * * * * * * * * * * * * * * *	6-26-1	7,457	ŕ		7,457	186
PITCHER, STEVEN & MARJORY	7-52-001	36,250			36,250	903
PLOURDE, THOMAS & THERESA	3-36	53,650	108,600		162,250	4,040
POLIQUIN, MAURICE & INGRIO	6-61	49,200	52,950		102,150	2,544
POMEROY, CATHERINE	3-31-001	63,200	55,800		119,000	2,963
POMEROY, KEITH E	3-31	2,484			2,484	62
POMEROY, KIRK & LINDA	3-31-2	54,800	89,800		144,600	3,601
POMEROY, LILA & KEITH	2-59	12,708	84,750		97,458	2,427
	10-61	81,296	103,300		184,596	4,596
POOR, ROGER & MARGARET	4-92-004	68,500	160,450		228,950	5,701
PORTER, DOUGLAS & SHERRY	7-51	426			426	11
	7-56	51,531	32,100		83,631	2,082
POTTER & KIBBY et al	1-5	30,392			30,392	757
	1-6	21,438			21,438	534
POWER, JOHN & CATHERINE	6-64	51,350	76,650		128,000	3,187
POWERS, JOHN & EILBEN	8-12	91,850	91,400		183,250	4,563
POWERS, RUTH E	5-47	58,300	41,400		99,700	2,483
PREVETT, AVIS ANN	5-5	48,850			48,850	1,216
PREVETT, PETER & AVIS ANN	5-4	66,900	200,950		267,850	6,669
PRICE, GARY & PEGGY	3-18	103,600	39,250		142,850	3,557
PRICE, WILLIAM & SUZANNE	5-35	89,500	70,150		159,650	3,975
PUBLIC SERVICE OF NH			859,521		859,521	21,402
PURCELL, MICHAEL & GLORIA	5-48	70,000	155,350		225,350	5,611
PURGATORY FALLS FISH & GAME	4-3	49	3,100		3,149	78

OWNER	MAP-LOT	LAND	BUILDINGS		TOTAL VALUE	NET TAX
PUTNAM, FRANK & JOAN	1-81-029		66,600	2237722772	66,600	1,658
QUINLAN, JOHN & ANN MARIE	5-49	69,600	161.600		231,200	5,757
QUINN, THOMAS	1-55	78,850	46,050		124,900	3,110
QUINTAL, RICHARD	6-5	84,500	56,350		140,850	3,507
RAABERG, STEVEN & KARIN	5-12	73,950	133,450		207,400	5,164
RAMSEY, WILLIAM & JUNE	1-62	83,350	83,950		167,300	4,166
RAND, STEPHEN & CHRISTINE	9-4	32,400	46,600		79,000	1,967
RANDALL, LEONARD & HELEN	9-27	74,700	47,550	20,000	102,250	2,546
RANEY, STEVEN & KAREN	7-60-9	50,900	75,850		126,750	3,156
RASSIER, MICHAEL & PATRICIA	3-10	47,100	69,750		116,850	2,910
RAYMOND, ROBERT & JEANNE	10-11	102,600	107,200		209,800	5,224
REED, FRED & ANN	7-23	71,450	48,400		119,850	2,984
REESE, ROBERT & SANDRA	6-44-3	55,450	143,500		198,950	4,954
REICHARD, JOHN JR & CLAIRE	10-59	117,750	96,000		213,750	5,322
REILLY, KEVIN & ALYCE	3-35-1	43,450	79,500		122,950	3,061
REIS, RANDOLPH & JANET	4-91	53,233	192,700		245,933	6,124
* * *	4-92-001	303			303	8
RICH, CAROLYN DORR	7-80	83,900	103,950		187,850	4,677
RICHARDSON, EDWARD & CAROLYN	4-43	101,800	134,850		236,650	5,893
RICHARDSON, LESLIE & ANNE	1-81-006		43,200		43,200	1,076
RICKER, BRYANT & BARBARA	4-52	20,850			20,850	519
RILEY BROS LUMBER	1-57	103,950	55,900		159,850	3,980
	1-88	57,450	85,800		143,250	3,567
RIZZI, JOHN & DRISCOLL, MARYJA		78,700	119,000		197,700	4,923
ROBER, ERIC & SUSAN	10-10	66,450			66,450	1,655
ROBERGE, MITCHELL & ANGELA	5-053-1	73,400	108,250		181,650	4,523
ROBINSON, ARTHUR & RUTH	5-29	139,550	24,450		164,000	4,084
ROBINSON, ARTHUR	5-32-1	51,400	11,800		63,200	1,574
ROBINSON, EDWIN & MARIE TRUS		69,350	55,800		125,150	3,116
ROBINSON, GERALD & GAIL	10-53-001	99,100	161,100		260,200	6,479
ROBY, DANIEL & MAURICINA	1-81-030	101 750	68,950		68,950	1,717
ROCHE, GLORIA D TRUSTEE	7-52	101,750	64,150		165,900	4,131
ROCKETT, JAMES & JOSEPHINE	8-23	72,500	83,200		155,700	3,877
RONDO, LAWRENCE & ANNETTE	1-53	56,100	44,250		100,350	2,499
RORABACHER, DAROLD W	1-39	82,200	61,600		143,800	3,581
ROSEN, DAVID & NANCY	5-62	70,800	150,250		221,050	5,504 35
ROSENWEIN, LINDA TOWNES et a		1,400			1,400	
ROSENWEIN, ROBERT & LINDA et			170 100		4,672	116 5,713
ROSS, KENNETH & STEPHANIE ROUNDS, ARTHUR & MARY	4-42 7-39	50,318 64.950	179,100 73,950		229,418 138,900	3,459
· ·		09,930				956
ROUX, REGINALD L	1-81-032		38,400		38,400	300

TAX RATE: \$24.90

RUSSELL, DAMON & CONSTANCE 7-16 77,200 54,000 131,200 3,	8 966 267 856 623 102 124 790
RUFFINI, RAYMOND & DENISE 6-29 50,179 149,250 199,429 4, RUSSELL, DAMON & CONSTANCE 7-16 77,200 54,000 131,200 3,	966 267 856 623 102 124
RUSSELL, DAMON & CONSTANCE 7-16 77,200 54,000 131,200 3,	267 856 623 102 124
RUSSELL, DAMON & CONSTANCE 7-16 77,200 54,000 131,200 3,	856 623 102 124
	856 623 102 124
	623 102 124
	124
SALISBURY, FRED E 4-9 73,850 90,900 164,750 4,	
	790
SALISBURY, HARRY & NANCY 4-7 60,950 51,100 112,050 2,	
SALISBURY, JACK & SARAH 4-19 79,850 66,450 146,300 3,	643
SALOKY, EMIL A 6-30 93,500 112,950 206,450 5,	141
SANDFORD, WILLIAM & MARGARET 4-28 81,200 107,400 188,600 4,	696
SAVAGE, PETER & MARILYN 5-67 80,000 106,450 186,450 4,	643
SCHAEBERLE, ROBERT & BEATRICE 10-19 130,900 246,250 377,150 9,	391
* * * 10-16 72,950 1,	816
SCHEURING, DAVID & LYNN 5-72 63,500 123,750 187,250 4,	663
"	731
SCHMIDLEIN, KEVIN&CARVER, ALLIS 9-36 78,050 49,950 128,000 3,	187
SCHMITT, ROBERT & PENELOPE 4-77 62,550 136,300 198,850 4	951
SCHMITZ, HEBERT & PATRICIA 3-28 9,431 9,431	235
	700
	309
	728
	834
	, 333
4-24 11,800 11,800	294
ARMHAAL LANGA A ALTONIA	,958
ARHERINE BAHRS A LUND	409
	,162
	, 379
	,299
	,155
	,211
11,200	,026
1,770	50
***************************************	43
SHIRLEY, FREDERICK & ELIZABETH 6-49 75,100 78,550 153,650 3 SHOJA, JAFAR 9-28 428 428 428	,826 11
	,775
	,060
	,572
SIMONEAU, JOHN & BETTY 1-81-005 54,650 20,000 34,650	863

TAX RATE: \$24.90

OWNER	MAP-LOT	LAND	BAIFDING2	EXEMPTIONS TOTAL VALUE	NET TAX
SKENDERIAN, GEORGE & GLORIA	7-28	120,750	103,300	224,050	5,579
SKENDERIAN, HELEN	7-36	4,499	11,400	15,899	396
	7-42	6,476		6,476	161
H H	8-5	89,422	118,050	207,472	5,166
SLEEPER, WAYNE & BRENDA	4-73	61,600	77,050	138,650	3,452
SMITH, ALAN & JO ANN	9-42	70,700	76,000	146,700	3,653
SMITH, HARRY	4-24	487		487	12
SMITH, JON & PATRICIA	5-28	72,250	130,300	202,550	5,043
SMITH, RANDY & SUZETTE	1-40-2	79,800	149,550	229,350	5,711
SMITH, ROLAND & VIRGINIA	6-25	38,400	43,150	81,550	2,031
SMITH, SAMUEL & SHEILA	4-47	57,500	52,500	110,000	2,739
SMITH, STANLEY & CATHERINE	4-70-013	78,950	220,200	299,150	7,449
SMITH, SUSAN D	3-5	53,950	83,850	137,800	3,431
SMITH, WALTER & DOROTHY TRUSTE	E4-15	1,653		1,653	41
я я я я	6-55	487		487	12
и и и и	9-25	9,522	1,450	10,972	273
K K K K K	9-29	60,977	114,550	175,527	4,371
SOLOVEI, STANLEY & SANDY	4-71-001	36,639	3,250	39,889	993
SOUCY, LUCIEN & SHARON	7-60-10	57,350	80,250	137,600	3,426
SOUHEGAN VALLEY LAND TRUST	1-10	2,001		2,001	50
N N N	3-41-001	868		868	22
SPICER, BRENDAN	10-68	103,950	306,050	410.000	10,209
SPRINGER, LOUIS & SANDRA	7-2	83,949	74,200	158,149	3,938
H H H	7-77	157		157	
SPRINGMAN, BRIAN & CATHRYN	1-48-2	81,300	128,850	210,150	5,233
ST GEORGE, CHARLES & MARILYN	5-7	75,850	158,850	234,700	5,844
ST JEAN, JULIEN & GABRIELLE	4-12	67,000	125,350	192,350	4,790
STACY, RUSSELL & MARGUERITE	2-26	59,450	51,900	111,350	
K K K K	9 - 2	42,350	101,950	144,300	3,593
STEIN, RICHARD & CELESTE	10-13	108,250	148,000	256,250	6,381
STEINBERG, BARRY J	5-18	84,900	143,650	228,550	5,691
STEVENSON, KENNETH & ANNE	4-70-015	80,900	218,550	299,450	7,456
STOCKFLETH, ALFRED:& JEANNE	5-50	92,200	131,400	223,600	5,568
STOKES, RONALD & JANEEN	5-83	76,550	129,450	206,000	5,129
STONE, CHRISTOPHER & CLAUDET	TE4-70-004	82,900	123,450	206,350	5,138
STRAUB, ALLEN & MOLLIE	7-82	83,400	42,750	126,150	
STRONCER, FLORENCE	4-34	113,850	54,900	30,000 138,750	
STRONCER, PRISCILLA TRUSTEE	4-41	522		522	
	4-74	522		522	
STUTSRIM, DIAME BOLDUC	1-81-039		29,050	29,050	
SUGAR, LOUIS & PATRICIA	7-37	82,500	128,550	211,050	5,255

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONS	TOTAL VALUE	NET TAX
CHILITUAN C U .1 .1	7 00	71 (00		*********	71 (00	
	7-92	71,600			71,600	1,783
	7-91	22,600			22,600	563
	4-26	121,900			121,900	3,035
	4-50	28,800			28,800	717
	6-14	20,700			20,700	515
H	7-62	93,800			93,800	2,336
SUOMALA, MARK & REBECCA	4-23	93,200	74,500		167,700	4,176
SWANEY, ALANA G	4-32	101,250	81,400		182,650	4,548
SWANICK, VINCENT & MARGARET	9-47	50,750	53,950	20,000	84,700	2,109
SWEENEY, ALBERT & PAMELA	7-10	92,450	40,150		132,600	3,302
TATRO, RUSSELL	1-81-024		54,100		54,100	1,347
TAYLOR, ARIEL & HOCKMEYER, VINC	5-74	75,750	70,350		146,100	3,638
TAYLOR, GARY & MARTIN, PAULA	1-81-031		36,350		36,350	905
TESTERMAN, DAVID & KAREN	5-51	86,550	140,750		227,300	5,660
TETREAULT, THOMAS & CORINNE	2-18-A 2	69,950	66,300		136,250	3,393
THOMPSON, BRUCE & PATRICIA	5-69	84,800	110,100		194,900	4,853
THOMPSON, WALTER & ELNORA	1-45	91,250	98,850	30,000	160,100	3,986
THOMSON, ROY & MARGARET	1-42-1	42,700			42,700	1,063
	1-42	68,650	124,200		192,850	4,802
TOPLIFFE, DOUGLAS & ADRIENNE	1-40-4	57,800			57,800	1,439
TORESON, CARL & BARBARA	10-54	87,450	98,650		186,100	4,634
TOWER, BRUCE	7-78	100,050	68,650		168,700	4,201
TOWER, FRANK & MARGARET	10-32	73,500	37,150		110,650	2,755

TAX RATE: \$24.90

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONSTO	TAL VALUE	NET TAX
SUBTOTAL		*********				
TOWNE, PAUL	6-58	100,750	41,250		142,000	3,536
TOWNE, PAUL & BRENDA	6-46	88,150	38,800		126,950	3,161
TOWNES, CHARLES & FRANCES	6-24	63,150	31,900		95,050	2,367
TOWNES, CHARLES H DR.	6-10	218	,,		218	5
TRASK, CALVIN & LINDA	3-8		102,550		156,450	
TRAVERS, WILLIAM & VICTORIA	7-88	71.000			148,550	
TREMBLAY, DONALD & PHYLLIS	9-24	54,800	77,550 53,950		108,750	,
TREMBLAY, WAYNE & BERNARDETTE	1-80	63,400	33,300		96,700	2,408
TRITLE, KEITH & VALLIE MARIE		139,150	163,900		303,050	
TROW, CHARLES A JR.	4-44	1,462			1,462	36
н к н н	4-53	1,357			1,357	
TROW, DENNIS W & JO-ANN C	1-34-3	50,500	96,000		146,500	3,648
TROW, EARL/MARGARET REV TRUST		3,828			3,828	95
H H H H	4-85	42,894	94,300	1	137,194	3,416
TROW, HARRY E & SANDRA	1-37	124,650	39,100		163,750	4,077
TROW, PERLEY E & DOROTHY	1-36	1,305	600		1,905	47
к к пи к	1-43	68,817	97,000	30,000	135,817	3,382
TROW, RICHARD A	1-6-1	3,400			3,400	85
TROW, RICHARD A & EVELYN	1-34-001	1,047			1,047	26
	1-34-802	255			255	6
	1-34-004	270			270	7
P H R R R	1-35		104,900		173,066	4,309
TURNER,GERALDINE/BARTLETT,FRM	K1-18-009	89,100	123,300		212,400	5,289
UPHAM, PATRICIA & RICHARD W		71,440	80,850		152,290	3,792
UPTON, DAVID	4-88-001	80,550	88,150		168,700	4;201
VALICENTI, MARTHA H	7-83	3,835			3,835	
VAN HOUTON, LISA	2-18		74,550		155,150	-,
VAN NOY, JACOB/BEGLEY, KATHRYN		52,050	123,900		175,950	
VANDERHOEVEN, JOHAN W	9-22	47,050	54,750		101,800	
VATTES, WILLIAM E	4-87	59,100	150		59,250	
VAUGHN, MARK & AGNES	10-5	64,650			64,650	
N N N	10-6	90,100	148,300	7,300	231,100	
VERGATO, GRACE & JERRY	3-44	563			563	
	3-46	24,476			24,476	
VERREAULT, KATHRYN M	10-46-001	88,800	164,100		252,900	
VIBERT, EDMUND & CECELIA		55,997	82,300		138,297	
VINSEL, JOHN E & CAROLYN G	4-70-014	89,200	145,800		235,000	
VIOLETTE, LORN & PAMELA	2-19	63,000	77,400		140,400	
VOZZELLA, ANGELO	6-44-5	63,850	76,900		140,750	
WAHLE, THOMAS & LYNN	7-70	62,794	123,250		186,044	
WALKER, GREGORY & ELAINE L	2-65-004	74,850	171,600		246,450	6,137

OWNER	MAP-LOT	LAND	BUILDINGS	EXEMPTIONSTOTAL V	ALUE	MET TAX
WALKER, JOSEF/SANDRA TRUSTEE	2-64	74,759	132,400	207	,159	5,158
п п и и и	2-64-001	70	136,100		70	2
WALLACE, KYRAN & BRENDA	1-18-006	73,100	121,200	194	,300	4,838
WALSH, JOHN & KAREN	9-10	50,200	98,050		,250	3,691
WALTER, EDWARD & JANE	1-28	62,863	112,750		,613	4,373
WARREN, WALTER & BOLTON, S.	3-45	23,800	,		3,800	593
WASSELL, VINCENT & ADELE	2-40	61,457	124,650		,107	4,634
WATSON, W. & FREDERICKS. D.	1-40-3	65,600	78,150		3,750	3,579
WEBER, FRANZ & JILL	6-48	73,600	. 62,250		5,850	3,383
WEBSTER, HAROLD&GAINER, MICHAEL	1-4	3,028			3,028	75
WEEKS, DAVID & MARJORIE	10-30	69,100	37,050		5.150	2,643
WEINTRAUB, JANE HOLLY	2-16	58,650	100,900		9,550	3,973
WELCH, DAWN	3-30	92,150	88,600		0,750	4,501
WELCH, HOWARD & DONNA	3-19	53,546	101,100		1,296	3,767
WELLS, CARLE & DONNA	1-81-035		50,400		0,400	1,255
WERME, ERIC & PAULA	7-68	75,500	103,600	9,900 16	9,200	4,213
WESTHOVEN, ANDREW & KRISTEN	7-57	48,050	58,500	10	6,550	2,653
WETMORE, EDWARD & PAMELA	6-44-4	64,800	60,250	12	5,050	3,114
WHITE, DALE	9-37	103,800	159,550	26	3,350	6,557
WHITE, LEIGHTON	1-61	82,000	115,950	19	7,950	4,929
WHITTED, KEVIN & KIM	5-31-001	44,050	31,500	7	5,550	1,881
WILDES, WILLIAM & LYNDA	9-6	49,600	61,600	11	1,200	2,769
WILES, SUSAN	1-23	17			17	0
	3-40	43,833	57,550		1,383	2,524
	3-41	8,137			8,137	203
WILKINS, G & BAER, C.	2-66	2,901			2,901	72
	2-67	3,406			3,406	85
	7-5	15,895			5,895	396
	7-6	2,145			2,145	53
WILKINS, HAROLD JR.	1-31	2,775			2,775	69
	2-2	1,357			1,357	34
я я я	2-36	4,541			4,541	113
	2-57	3,911			3,911	97
	3-21 4-51	15,138		J	5,138	377
	6-38	178 835			178	4
M N et	6-56	522			835 522	21
M & N	7-64	3,431			3,431	13 85
M M M	10-57	1,514			1,514	38
WILKINS, NASON & ANDREA	4-31	73.200	135,850		1,319	5,205
WILKINS, ROBERT & PATRICIA	7-1	58,477	69,400		27,877	3,184
withing nouth a inition	, 1	J0,7//	07,400	1 (	.1,0//	3,104

TAX RATE: \$24.90

OWNER	MAP-LOT	LAND	BAILDINE2	EXEMPTIONSTOTAL VALUE	NET TAX
	7 00	187		157	4
HILLIANS UPDRON A DOCEDTA	7-90	157	02.000	***	4 167
WILKINS, VERNON & ROBERTA	4-79	74,400	92,950	167,350	4,167
	4-76	2,826		2,826	70
	4-80	151	107 750	151	4
WILLIAMSON, EDWARD & MARGARET	7-26	119,500	105,750	225,250	5,609
WILSON, ARVID & DOREEN	2-50	57,500	77,050	134,550	3,350
WILSON, CARL	2-56	6,000		6,000	149
WILSON, JOHN	2-55	6,600		6,600	164
WILSON, THOMAS JAMES	2-52	6,600		6,600	164
WINDT, ROBERT	1-52-001	1,131		1,131	28
WINSOR, MALCOLM & ALTA LOUISE	4-39	83,431	136,750	220,181	5,483
WITTHUS, ROGER R	2-9	51,150	46,200	97,350	2,424
WITTY, DIRK	2-42		35,200	35,200	876
WITTY, E. EARL & HELEN	2-42	69,150		69,150	1,722
	2-43	63,099	60,900	20,000 103,999	2,590
WITTY, GARTH & LOUANNE	2-8	72,050	75,400	147,450	3,672
WOLF, ROBERT & VICTORIA	10-26	77,000	106,600	183,600	4,572
WOOD, CLARENCE & RUTH	6-18	41,640	69,300	110,940	2,762
WOODS, WILLIAM & MARTHE	1-81-013		23,500	23,500	585
WORKMAN, STEVEN & MARJEAN	7-79	76,550	120,850	197,408	4,915
WORRAD, RUTH AS TRUSTEE	9-31	86,200	43,950	130,150	3,241
YANG, HAI-TEH	10-31	110,600	248,500	359,100	8,942
YARRISH, NANCY	5-38	99,200	31,350	130,550	3,251
YETTO, LAWRENCE & CAROL A	5-17-001	68,300	159,450	227,750	5,671
ZACCAGNINI, KATHERINE	1-81-002		28,150	28,150	701
ZAHN, CHARLES & ANN	1-63	61,270	192,850	254,120	6,328
ZAMOLSKI, NANCY & MORGAN, KIM	10-44	64,750	84,800	149,550	3,724

49,794,673 63,246,346 590,920 112,450,099 2,800,009





#### ANNUAL REPORTS

OF THE

# SCHOOL DISTRICT OFFICERS

OF

MONT VERNON, N. H.

FOR THE

YEAR ENDING JUNE 30, 1994



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# SCHOOL OFFICIALS

Mr. Charles Dodd	Term Expires 1996
Ms. Meg Johnson	Term Expires 1997
Mr. Gary McGuire	Term Expires 1995
Ms. Tracey Miller	Term Expires 1997
Mr. Richard Stein	Term Expires 1995
Dr. Richard A. Lalley	Superintendent of Schools
Mr. Michael H. Galan	Assistant Superintendent
.Mrs. Barbara Callaghan	Principal
Mrs. Barbara Callaghan Mrs. Betsy Merkle	Principal Director, Special Instructional Services
	•
Mrs. Betsy Merkle	Director, Special Instructional Services
Mrs. Betsy Merkle Mr. Walter Kilian	Director, Special Instructional Services School District Moderator
Mrs. Betsy Merkle Mr. Walter Kilian Mrs. Sheila Smith	Director, Special Instructional Services School District Moderator School District Treasurer

# WARRANT FOR ELECTION OF SCHOOL OFFICIALS

The State of New Hampshire

POLLS TO OPEN AT 10:00 A.M. -- CLOSE NOT EARLIER THAN 7:00 P.M.

To the Inhabitants of the School District in the Town of Mont Vernon qualified to vote in District affairs:

You are hereby notified to meet at the Village School in said District on the 14th day of March 1995 at 10:00 a.m. to act upon the following subjects:

- To choose two Members of the School Board for the ensuing three (3) years;
- 2. To choose a School District Moderator for the ensuing year;
- 3. To choose a School District Treasurer for the ensuing year;
- 4. To choose a School District Clerk for the ensuing year;
- 5. To choose a School District Auditor for the ensuing two years.
- 6. To choose a School District Auditor for the ensuing year.

Given under our hands at said Mont Vernon this sixteenth day of February 1995:

)	
Charles Dodd )	
Meg Johnson )	
Gary McGuire	SCHOOL BOARD
Barbara Millar	
Tracey Miller )	

A True Copy of Warrant -- Attest

)	
Charles Dodd )	
Meg Johnson )	
Gary McGuire	SCHOOL BOARD
Barbara Millar	
Tracey Miller	

# MONT VERNON SCHOOL DISTRICT 1995 WARRANT

# STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Mont Vernon in the County of Hillsborough, qualified to vote in District affairs:

You are hereby notified to meet at the Mont Vernon Village School in said District on the seventeenth day of March 1995 at 7:30 p.m. for the purpose of holding the Annual Meeting of the District and to act upon the Articles set forth in this Warrant:

- To hear the reports of officers, agents, auditors, and committees, or officers chosen and to pass any vote relating thereto.
- 2. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for the payment of statutory obligations of the District.
- 3. To see if the School District will vote to authorize the Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in accordance with RSA 197:24a.
- 4. To choose agents and committees in relation to any subject embraced in this Warrant and to see what sum of money the District will vote to raise and appropriate for the support of any committee established by the voters.
- To transact any other business that may legally come before this meeting.

Given under our hands at said Mont Vernon this sixteenth day of February 1995:

Charles Dodd )	
Meg Johnson )	SCHOOL BOARD
Gary McGuire	SCHOOL BOARD
Barbara Millar	
Tracey Miller )	

A True Copy of Warrant -- Attest

)	
Charles Dodd )	
Meg Johnson )	SCHOOL BOARD
Gary McGuire )	
Barbara Millar	
Tracey Miller )	

			1993-94	1993-94	1994-95		1995-96
ACCOUNT	DESCRIPTION	A	DOPTED	ACTUAL	ADOPTED	PF	ROPOSED
	4400 DECUMENT EDUCATION					 	
4400 440 400	1100 REGULAR EDUCATION	•	055 475 6	055.004	* 007.000		057 700
	SALARIES-TEACHERS	\$	355,475 \$				357,703
	SALARIES-INSTRUCTIONALAIDES	\$	0 \$			\$	0
	SUBSTITUTE SALARY	\$	4.000 \$				6,000
	REPAIR/MAINTENANCE-INSTREQUIP	\$	3,092 \$				2,958
	TUITION TO MIDDLE SCHOOL a)	\$	408,000 \$				307.681
	TUITION TO HIGH SCHOOL	\$	0 \$			1 3	0
	GENERAL SUPPLIES	\$	8,377 \$				13,535
	INTRUCTIONAL MATERIALS	\$	239 \$				704
	COMPUTER SUPPLIES	\$	544 \$			,	1,202
1100-630-100		_\$_	4.725 \$				2,684
	WORKBOOKS	\$	2.006 \$				3,109
	CLASSROOM PERIODICALS	\$_	483 \$				597
1100-741-100	NEW EQUIPMENT	\$	180 \$	186	\$ 199	1 3	1,279
1100-742-100	REPLACEMENT OF EQUIPMENT	\$_	0 \$	0_	\$ 3.800	1 \$	0
1100-751-100	NEW FURNITURE AND FIXTURES	\$	0 \$	0	\$ 0	1	0
1100-752-100	REPLACEMENT OF FURNITURE	\$	0 \$	0	\$ 780	\$	1,480
TOTAL	1100 REGULAR EDUCATION	\$	787,121 \$	763,376	\$ 790,689	5	698,932
	1200 SPECIAL EDUCATION					-	
1200-111-000	SPEC ED DIRECTOR	\$	43,286 \$	43,351	\$ 44,585	1 \$	45,922
	SALARIES-SPECIALED	\$	35,871 9				36,431
	SALARIES-INSTRUCTIONALASSOC.	\$	8,439 \$				3,906
1200-115-000		\$	0.9			\$	0
1200-270-000		\$	750 9				750
	PUPIL SERVICES-DW	\$.	7,556 \$				4.000
	TUITION TO NONPUBLIC SCHOOLS	\$	38,681				76,750
	SP ED DIR-TRAVEL	\$	300 5				400
	GENERAL SUPPLIES	\$	1,500 9				1,083
	TEXTBOOKS	\$	150 5				597
	WORKBOOKS	\$	150 \$			,	100
	NEW EQUIPMENT	\$	0 5			\$	0
1200-810-000		\$	200 \$				200
TOTAL	1200 SPECIAL EDUCATION	\$	136,883	188,364	<b>\$</b> 171,191	5	170,139
						!	
1110 110 :::	1400 CO-CURRICULARACTIVITIES	•			0	-	
1410-112-100		\$	0 5			.  \$_	0
1410-610-100	GENERAL SUPPLIES	\$	0 5	0	\$ 0	.  \$_	0
TOTAL	1400 CO-CURRICULARACTIVITIES	\$	.0 :	\$ 0	\$ 0	1 \$	0
	2120 GUIDANCE SERVICES					1_	
2120-112-100	SALARIES	\$	0 5			1 \$	10,307
2120-370-100	STATISTICAL SERVICES	\$	782	179			1,226
2120-610-100	GENERAL SUPPLIES	\$	50 :	\$ 0	\$ 0	1 \$	500

# MONT VERNON SCHOOL DISTRICT BUDGET HISTORY

			993-94	1993-94	1994-95		995-96
ACCOUNT	DESCRIPTION	AI	DOPTED	ACTUAL	ADOPTED	PR	OPOSEI
TOTAL	2120 GUIDANCE SERVICES	\$	832 \$	179	\$ 780	\$	12,033
	2130 HEALTH SERVICES						
2130-113-100		\$	12,994 \$	12,994	\$ 13,198	\$	13,198
	REPAIR/ MAINTENANCE OF EQUIP.	\$	60 \$			-	104
2130-520-100	NURSES LIABILITY INSURANCE	\$	0 \$	0	\$ 0	\$	0
2130-580-100		\$	50 \$			\$	50
	GENERAL SUPPLIES	\$	352 \$			\$	240
	NEW EQUIPMENT	\$	0 \$				56
TOTAL	2130 HEALTH SERVICES	\$	13,456 \$	13,277	\$ 13,658	\$	13,648
	2140 PSYCHOLOGICAL SERVICES						
2140-330-000	PUPIL SERVICES-DISTRICTWIDE	\$_	1,000 \$	0	\$ 1,000	3	1.000
TOTAL	2140 PSYCHOLOGICAL SERVICES	\$	1,000 \$	0	\$ 1,000	\$	1,000
	2150 SPEECH PATHOLOGY					_	
2150-113-100	PROF SALARY-SPEECHTHERAPIST	\$_	18,900 \$	19.651	\$ 23,360	5	23,328
2150-610-100	GENERAL SUPPLIES	\$	300 \$	294	\$ 300	1	294
TOTAL	2150 SPEECH PATHOLOGY	\$	19,200 \$	19.945	\$ 23.660	3	23.622
	2210 IMPROVEMENT OF INSTRUCTION	ON				-	
2210-112-100	CURRICULUM DEVELOPMENT	\$	2,400 \$	1.800	\$ 0	15	
2210-270-100	TUITION REIMBURSEMENT	\$	5.310 \$	5.191	\$ 5,733	15	5.96
2210-271-100	TUITION REIMBURSEMENT-SUPPORT	\$	200 9	108	\$ 200	1 \$_	300
2210-580-100	TRAVEL, CONFERENCES, CONVEN.	\$	0.9	190	\$ 0	1 5	
2210-640-100	PROFESSIONAL SUBSCRIPTIONS	\$	190 \$	193	\$ 167	\$	23
TOTAL	2210 IMPROVEMENT OF INSTRUCTION	ON\$	8.100 5	7,481	\$ 6,100	\$	6.49
	2220 EDUCATIONAL MEDIA SERVICE	ES				1	
	SALARIES - INSTR'L. ASSOCIATE	\$	4.945		\$ 4,218	1 \$	6.15
2220-440-100	REPAIR/MAINTENANCE	\$	200 9	0	\$ 200	\$	200
2220-610-100		\$	900 9				1,09
	LIBRARY BOOKS	\$	3,594				4.86
2220-640-100		\$	120 5				14
2220-741-100		\$	0 5			1 \$	
2220-810-100	EDUCATIONAL T.V.	\$	0 5	\$0	\$ 0	1 \$_	
TOTAL	2220 EDUCATIONAL MEDIA SERVICI	ES\$	9.759	\$ 9.092	\$ 10,047	5	12,46
	2310 SCHOOL BOARD SERVICES					-	
2310-111-100		\$	800 5				80
2310-114-100		\$	90 :				81
2310-115-100	SALARY-CLERK	\$	0 :	\$ 90	\$ 0	15	-

# BUDGET HISTORY

			993-94	1993-94				995-96
ACCOUNT	DESCRIPTION	A	OOPTED	ACTUAL	ADOP	TED	PR	OPOSED
2310-119-100	SALARY-TREASURER	\$	500 \$	500	\$ 1	1,000	\$	1,000
2310-381-000	LEGAL FEES	\$	100 \$	4,110		100		100
2310-382-100	AUDIT FEES	\$	200 \$	0	\$	375	\$	200
2310-383-100	NEGOTIATION EXPENSES	\$	0 \$	0	\$	0		0
2310-387-100	CENSUS	\$	0 \$	0	\$	0	\$	0
2310-523-100	FIDELITY BOND PREMIUM	\$	0 \$	0	\$	0	\$	0
2310-540-100	ADVERTISING	\$	773 \$	655	\$	773	\$	769
2310-550-100	PRINTING	\$	768 \$	733	\$	768	\$	762
2310-610-100	SUPPLIES	\$	185 \$	261	\$	185	\$	198
2310-611-100	SUPPLIES-TREASURER	\$	25 \$	74	\$	25	\$	25
2310-810-100	DUES	\$	2,305 \$	2,304	\$ 2	2,306	\$	2,306
TOTAL	2310 SCHOOL BOARD SERVICES	\$	5,746 \$	9.065	\$ 6	,422	\$	6,240
	2320 SAU MANAGEMENT SERVICES						<u> </u>	
2320-351-100	SAU MANAGEMENT SERVICES	\$	39,422 \$	35,896	\$ 3	8,612	\$_	33,418
TOTAL	2320 SAU MANAGEMENT SERVICES	\$	39,422 \$	35.896	\$ 38	3,612	\$	33,418
	2410 OFFICE OF THE PRINCIPAL							
2410-111-100	ADMINISTRATIVESALARIES	\$	44,188 \$	44,256	\$ 4	5.514	\$	46.879
2410-115-100	SECRETARIAL SALARY	\$	13,827 9	13,827	\$ 1	4,241	\$	14,811
2410-270-100	TUITION REIMBURSEMENT	\$	750 \$	208	\$	750	1 \$	750
2410-440-100	REPAIRS AND MAINTENANCE	\$_	0 \$	0	\$	0	\$	0
2410-550-100	PRINTING	\$	870 9	616	\$	870	\$	827
2410-580-100	TRAVEL, CONFERENCES, CONVENT.	\$	650 \$	669	\$	650	1 \$	650
	OFFICE SUPPLIES	\$	1,500 \$			3.128		3,141
	NEW EQUIPMENT	\$	0.9		\$		1 \$	2,800
2410-810-100	DUES AND FEES	\$	445 \$	499	\$	294	1	589
TOTAL	2410 OFFICE OF THE PRINCIPAL	\$	62,230	61.753	\$ 65	5,447	\$_	70,447
	2540 OPERATION & MAINTENANCE							
2540-119-100	CUSTODIAL SALARY	\$	31,157	33,917	\$ 3	3.632	1	34,978
2540-431-100	DISPOSAL SERVICES	\$	0 5	0	\$	0	5	0
	GROUNDS MAINTENANCE	\$	0 5		\$		1 \$	0
	REPAIRS AND MAINTENANCE	\$	5,000			6,000	,	7,000
	WARRANT ARTICLES	\$	11,200				15	0
	PROPERTY AND LIABILITY INSUR.	\$_	7,105			7,105		7,638
	TELEPHONE	\$	3,551			3.079		3,013
	CUSTODIAL SUPPLIES	\$	4,414			4.365		4,431
	ELECTRICITY	\$	23,732			3,761		25,299
2540-653-100		\$	11,431			9,829		10.380
	ELECTRIC HEAT	\$	0 :		\$		1 \$	0
	NEW EQUIPMENT	\$	0			1,300		0
2540-742-100	REPLACEMENT OF EQUIP.	\$	0.	5 C	\$	1,700	\$	0
TOTAL	2540 OPERATION & MAINTENANCE	\$_	97,590	\$ 106,881	\$ 9	0,771	\$	92,739

40001017	DESCRIPTION		1993-94	1993-94	1994-95		1995-96
ACCOUNT	DESCRIPTION	A	DOPTED	ACTUAL	ADOPTED		ROPOSEI
		3				_	
2550-510-000	TRANS. TO/FROM SCHOOL	\$	52,100 \$	48,428	\$ 50.011	5	51,242
2550-513-100	TRANSPORTATION-FIELDTRIPS	\$	3,500 \$	2,410	\$ 4,100	1 3	3.900
TOTAL	2550 PUPIL TRANSPORTATION	\$	55.600 \$	50,839	\$ 54,111	5	55,142
	2590 CONTRACTED SERVICES					1_	
2590-620-100	CONTRACTED SERVICES	\$_	0		\$ 0	1 5	0
TOTAL	2590 CONTRACTED SERVICES	\$	0 \$	0	\$ 0	3	0
· · · · · · · · · · · · · · · · · · ·	2900 EMPLOYEE BENEFITS					1_	
2900-211-100	HEALTH INSURANCE	\$	56,104 \$			, -	63.647
	DENTAL INSURANCE	\$	7.265 \$			. —	7.323
	LIFE INSURANCE	\$	2,043 \$				1,288
	WORKERS COMPENSATION	\$	4,000 \$			,	2,000
	LONG TERM DISABILITY	\$	2,231 \$				1.704
	NON TEACHER RETIREMENT	\$	1.053 \$				1.073
	TEACHER RETIREMENT	\$	10,307 \$				9,633
2900-230-100		\$	42,742 \$			1 \$	44.206
2900-260-100	UNEMPLOYMENT COMPENSATION	\$	668 \$	355	\$ 670	1 \$	740
TOTAL	2900 EMPLOYEE BENEFITS	\$	126,413 \$	118,061	\$ 128.945	5	131,614
	4000 FACILITY CONSTRUCTION					-	
4000-390-000	REMODELING BLDGS AND GROUNDS	\$	0.8	0	\$ 0	5	0
TOTAL	4000 FACILITY CONCEDUCTION		0.4			-	
TOTAL	4000 FACILITY CONSTRUCTION	\$	0 \$	0	\$ 0	\$	0
	5100 DEBT SERVICE					1_	
5100-830-000	REDEMPTION OF PRINCIPAL	\$	85,000 \$				
5100-840-000	INTEREST ON DEBT	\$	101,144 \$	101.144	\$ 94,806	1 \$	88.469
TOTAL	5100 DEBT SERVICE	\$	186,144 \$	186,144	\$ 179,806	\$	173.469
	1122 DEFICIT APPROPRIATION					-	
1122-890-000	DEFICIT APPROPRIATION	\$	0.9	0	\$ 0	1 3	(
TOTAL	1122 DEFICIT APPROPRIATION	\$	0 5	0	\$ 0	1 5	(
	GRAND TOTAL	\$			\$ 1.581,239	1 3	1,501,40
			REVENU DRA	JE SUMMA	RY DRA	-	
770	UNRESERVED FUND BALANCE	\$	44,679 \$	44,679	\$ 5.942	5	30.000
	FROM STATE SOURCES:					-	

# MONT VERNON SCHOOL DISTRICT BUDGET HISTORY

			1993-94	1993-94	1994-95	1	1995-96
ACCOUNT	DESCRIPTION	A	DOPTED		ADOPTED		OPOSED
3110	FOUNDATION AID	\$	78,717 \$	108,085 \$	38.529	\$	56,037
3210	SCHOOL BUILDING AID	\$	25,500 \$	25,500 \$	25,500	\$	25,500
3240	CATASTROPHIC AID	\$	5,000 \$	6,756 \$	25,000	\$	5,600
	FROM FEDERAL SOURCES:					 	
4400	GRANTS IN AID	\$	0 \$	14,265 \$	0	\$_	0
	FROM LOCAL SOURCES:					_	
1510	INTEREST INCOME	\$	2,000 \$	1,216 \$	1,000	\$	750
1990	OTHER	\$	0 \$	25.614 \$	0	\$_	0
	TOTAL REVENUE	\$	155,896 \$	226,115	95,971	\$	117,887
1121	DISTRICT ASSESSMENT	\$	1,428,279 \$	1,362,785 \$	1,477,210	\$1	.383,514
1122	DEFICIT APPROPRIATION	\$	0 \$	0 9	0	\$	0
	TOTAL REVENUE & ASSESSMENT	\$	1,584,175	1,588,900	1,573,181	\$1	.501,401
	AMHERST: TUITION RATE	\$	6.000 \$	5,874	6,184	\$	6,154
	AMHERST: ADM		68	62.6	62	1_	50

# Superintendent's Report 1993-94

The past 12 months register educational and financial gains for the Mont Vernon Village School District. Mont Vernon's dollar contribution to School Administrative Unit 39 has declined for the fifth straight year, down 19% from what it was in 1990-91, the last year Mont Vernon was with Milford in SAU 40. Costs are down but services to Mont Vernon have increased. As one example, Assistant Superintendent Michael Galan saved the District \$24,000 by refinancing the debt on the construction of the Village School Similarly, Mont Vernon's tax rate for the Souhegan addition. Cooperative High School budget has declined from \$7.41 per \$1000 of assessed valuation in 1992 when Souhegan opened to \$6.64 this year; moreover, the projected 1995-96 high school tax rate will be lower still. Souhegan received top honors as "Secondary School of the Year" in ceremonies hosted by John Sununu, former Governor of New Hampshire.

The 1995-96 Village School budget is expected to decrease approximately  $4\frac{1}{2}\%$ , primarily due to savings in teacher replacements, middle school tuition, special education, SAU services and facilities operation and maintenance.

Noteworthy changes in staffing, curriculum, and assessment are underway. Semi-departmentalized teaching continues in grades 5 and 6 in which all three teachers cover the new Reading and Language Arts curriculum and a second academic area: Math for Nancy Sandahl, Science for Karen Amber, and Social Studies for Rosemary Curtis. Parent, teacher and student feedback affirm this change.

In November, the Department of Education released the results of statewide proficiency tests in Reading/Language Arts and Mathematics. These achievement tests were taken by third graders in the spring of 1994. In Mathematics, 82% of Mont Vernon students scored in the basic, proficient and advanced levels compared to the state's 65%. In Reading and Language Arts, 59% of Mont Vernon third graders scored in the top three levels compared to 65% statewide. The remainder of students scored at the novice level. I am pleased with our students' initial performance on this challenging test and commend our teachers. I also thank the parents for the all-important encouragement they give their children at home. Helping all students attain higher levels of proficiency on these examinations requires a close partnership of parents and teachers. What can parents and the public expect? They can expect their educators will

- Align and, if necessary, modify our curriculums to match the state's challenging standards.
- Examine students' proficiency patterns: What questions did they answer correctly? Incorrectly? What strengths and weaknesses are identified in their writing?

- Support teachers in identifying and developing instructional practices designed to achieve higher levels of student learning.
- Establish student proficiency targets -- the aim being to advance as many students as we can into higher levels of proficiency.
- Work with parents as partners in these efforts to continually improve what students know and are able to do.

The school board is reviewing and revising local board policies and expects to complete this work by June. Moreover, board members are actively considering how the Village School can be staffed to meet the minimum state requirements for public school approval. At present, staffing falls below minimum standards in guidance, reading and library services.

I end where I began: Thanks to teamwork, good things in education and finance are happening at the Village School. I commend these efforts and what I see as a collective desire to help today's students be tomorrow's leaders. An African proverb puts it well: "It takes a whole village to save a child".

Respectfully submitted,

Dr. Richard A. Lalley Superintendent of Schools

# Principal's Report 1993-1994

This year we will celebrate the twenty-fifth year that a class of sixth graders has graduated from the Village School. It is exciting to have parents who were here when it was a four-room school now return to enroll their own children.

Our school enrollment averaged 182 students during 1993-94. The average class size throughout the year was 33 in first grade, 30 in second grade, 21 in third grade, 35 in fourth grade, 29 in fifth grade, and 34 in sixth grade. The enrollment dipped by seven students on the first day of school this past September.

Volunteers, community members and the PTA have maintained their commitment to the students of MVVS. They have provided many enrichment programs and more than enough volunteer hours to once again qualify for the New Hampshire Blue Ribbon Award. It is very rewarding to have community members and parents whose children have long since graduated from our school, still continue to be volunteering in our school.

Students continued their community involvement in a variety of ways. Barry Jordan's third grade class started monthly visits with the local kindergarten last year, and Susan Wright's class is making the connection this year. Each month Robin Hoey's class goes to the Inn and reads to the residents. The students also sing, sign, make books, take treats and have established wonderful friendships. The student docents continue to work at the Historical Museum and are looking forward to Spring Gala Day when they will ask community members to display photographs along with theirs.

We received the Gold Circle Partnership Achievement Award for the MV Student Docent/Historical Museum Partnership. This award is given as commendation for establishing a collaborative venture between school and the community.

Martha Horton, second grade; Pauline Villeneuve, first grade; and Diane Pearce, physical education specialist resigned at the end of last year. We appreciated their dedication to our students while they were here and wish them good luck on their next endeavor. We have been most fortunate to have Pat Gould, Karen Amber, and Linda Narducci join us.

Grants have continued to supplement the budget and provide us with training and materials that have benefitted our students. We were able to receive:

- Eisenhower Grant for physical science training
- · Drug Free School Grant for conflict prevention
- · Chapter II Grant for computer training
- · Chapter I Grant for reading and math support to students
- NH Charitable Fund Grant for short-term counseling to one student

- NH Council for the Arts Grant for photography project for Student Docents
- Individuals with Disabilities Act Grant for Special Education

Healthy competitions encourage students to achieve high standards of excellence, and we have offered a variety of events, including: The National Geographic Society's Geography Bee, The Mathematics League, the Union Leader Spelling Bee, Science Extravaganza, Pride of Our Town Oration Celebration, PTA Reflections and Johns Hopkins Academically Talented. Different students excel in different ways, and we are always looking for way to spotlight high achievement and excellence. Our monthly Student Recognition Assemblies enable all students to be on stage at some time.

In April of 1994 our third grade students took the new State test. The results came back this past November. The State has cautioned us to be very careful about interpreting results if we have fewer than 40 students taking the test, but, be that as it may, the results have been published in the paper and conclusions drawn. We had 17 students take the test, and we had 12% proficient, 47% basic and 41% novice in the area of Language Arts. In Math, we had 82% basic and 18% novice. We will use this information and the new State frameworks to assess and improve our programs.

A major focus for 1993-94 was completing an integrated language arts curriculum guide and determining what materials would be most beneficial for our students. This effort was done with teacher representation from all grade levels in both Mont Vernon and Amherst and enables our students to blend together smoothly at Amherst Middle School and build on the same foundation. In September 1994 we began to implement this new program. Throughout the year teachers have been receiving training and doing observations of other schools that have the same program.

I commend out students, the dedication of the staff, and the support of our community who together provide us with our excellent school programs. I am also thankful for the support and guidance of Superintendent Richard Lalley and Assistant Superintendent Michael Galan.

Respectfully submitted,
Barbara Callaghan
Principal

# Report of the Director of Special Services 1993-1994

Special Services pertains to Chapter I, Speech and Language Therapy, and Special Education. The purpose of providing Special Services is to assist each student in reaching their academic potential according to their ability. The cost of these services is in addition to that of providing regular education to all students. As a result, dollar amounts spent in this area are carefully scrutinized. Therefore, the goal of Special Services has been to provide the most effective services in the least restrictive environment in the most cost efficient manner.

Chapter I services are provided to identified students in first through third grades by three Chapter I tutors under the supervision of Janet Reed through a consolidated grant with the Regional Services and Education Center (RSEC) in Amherst. program, which is entirely Federally funded, is based on 1990 census figures indicating low income families. Eligibility for the program within the school is determined by teacher referral in the first grade and by a student's performance below the fiftieth percentile on the Stanford Diagnostic Reading Test or the option of referring students for Chapter I services as the need becomes evident. Tutors are scheduled into classes based on the needs and eligibility of identified students. The progress of each student is assessed annually through standardized testing which determines their eligibility for the program in the next school year. At present, eleven first grade students, nine second grade students, and five third grade students are eligible and benefit from Chapter I services.

Speech and Language services are provided by a nationally certified, board licensed Speech Pathologist who is at the Village School two full days per week doing therapy and evaluations. Speech and Language therapy is provided to pre-school and Village School students who have been evaluated and determined to be in need of therapy after being referred by their parent, pediatrician, day care provider or pre-school or classroom teacher. Some students are determined to be students with a disability due to a speech and language impairment, and they fall under the guidelines of special education. Other students are experiencing a delay in the development of articulation skills, and they are provided with therapy while they are not considered to e students with a disability at the present time. Seven students, including one first grader, two second graders, four third graders, and one sixth grader, with inadequate articulation are presently receiving speech therapy. One first grader and one second grader are using home programs developed and monitored by the speech pathologist but carried out by parents at home. The intent is to provide early intervention to assist students in overcoming articulation difficulties so that academic achievement in phonics, spelling, reading and speaking will not be adversely affected. As students master their articulation difficulties, they are discharged from therapy but monitored by the speech pathologist to determine that correct articulation has been achieved in spontaneous conversation.

Eighteen students are receiving speech and language therapy as a part of their special education program. An additional student's special education program requires consultation with teachers by the speech pathologist.

To qualify for special education, a special educational evaluation must be completed according to State guidelines. The results of the testing in the evaluation determine if the child meets the criteria for special education as mandated by the State according to Federal law, and then the evaluation team determines if the student should be identified as a student with a disability. The team, which consists of the evaluator, the child's teacher, the parent, and any other staff members working with the student, determines the nature of the child's disability and develops an individualized educational program to address the child's needs. If this individual education program is appropriate and properly put in place, the child should demonstrate average achievement. At times, other factors interfere with the success of the individualized education program, and those factors are discussed with the parent in a Pupil-Personnel Team meeting.

There are currently twenty-three students receiving special education programs at the Village School. Five students are identified as "speech and language impaired", four students are identified as "learning disabled", eleven students are identified as "language impaired/learning disabled", two students are other "health impaired" and "language impaired", and one student is "learning disabled" and "emotionally handicapped". One full-time special education teacher, one part-time special education teacher, one classroom aide, and the speech pathologist are responsible for implementing these students' special education programs. These students all have individual education plans which require the regular classroom teacher to make specific classroom modifications to accommodate the student's needs. Eighteen students are receiving group or individual speech and language therapy determined by their specific needs. Four students are receiving individual programs in the Resource Room after their group instruction in the Resource Room resulted in minimal progress. Two students are receiving small group instruction in the Resource Room. All special education students have access to in-class support as needed, which is provided by Chapter I tutors, a classroom aide, and/or a special education teacher. Four special education students are currently involved in a group counseling program with two regular education students that is addressing social skills, impulsivity, frustration, anger, and self-esteem.

Of the 55 Mont Vernon students at the Amherst Middle School, nine students have special education programs which can include classroom modifications, Regular Educator Initiative Classes which are classes with a regular education teacher and a special education teacher or aide, Resource Room classes which provide small group instruction out of the mainstream, structured studies which provide assistance in academic subjects as needed, or counseling. The nature of the services needed is determined by the team members who develop the student's individualized education

plan. The Mont Vernon School District is financially responsible for the educational needs of these students until they complete the eighth grade.

There are currently seven special education students out of district. Two students are eighth graders whose needs could not be met at the Amherst Middle School. At the completion of this school year these students will become the responsibility of the Souhegan Cooperative School District.

The remaining out-of-district students are pre-school children, four of whom were newly identified this year. Two children were receiving services as two-year olds through the regional Area Agency. As they turned three, the school district did educational testing as required and provided programs according to their needs. Speech and Language evaluations on two other three year olds revealed that they were in need of services. A five year old was determined to be in need of services as a result of a medical diagnosis, so a special Kindergarten program with related therapies was put in place. All of these students are in programs at Sunrise Children's Centers ranging from two days per week to five days per week. It is planned that by providing these early intervention programs, the needs of these students can be met within the Village School as they turn six years of age.

It has been the goal of the Direction of Special Services to implement procedures according to State standards and to provide appropriate programming within the Village School that will result in special education students achieving in accordance with their ability, so that progress will be evident, therefore eliminating the need for costly, more restrictive placements out-of-district. Special Education in the Mont Vernon School District and in SAU 39 was evaluated in January by an on-site evaluation team. This team assesses Mont Vernon's procedures to meet State standards for educating students with disabilities, and the success of special education programs. Input from regular education staff, special education staff, related service providers such as speech pathologist, administrators, and parents have been gathered. The results of this evaluation will be used to shape instruction within the District and the SAU and can be made available to any interested members of the community.

Respectfully submitted,

Betsy K. Merkle Director of Special Services

# FINANCIAL REPORT OF THE MONT VERNON SCHOOL BOARD (For Fiscal Year July 1, 1993 to June 30, 1994)

## CERTIFICATE

This is to certify that the information continued in this Report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter REV 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

CHARLES DODI	D RICHARI	A. LALLEY
MEG JOHNSON	Superin	ntendent of Schools
GARY MCGUIR	E	
TRACEY MILL	ER	
RICHARD STE	IN	
School Board	d Septemb	per 1. 1994

TOTAL REVENUE \$1,529,956

EXPENDITURES	
1100 INSTRUCTION 1100 Regular Education Programs Elementary Program 464,594 Tuition - Amherst Middle School 375,000	839,594
1200 Special Education Program 1400 Other Instruction Programs	207,294
2100 PUPILS 2120 Guidance 2130 Health 2140 Psychological 2150 Speech Pathology and Audiology	179 15,940 0 19,945
2200 INSTRUCTION 2210 Improvement of Instruction 2220 Educational Media	7,850 9,931
2300 GENERAL ADMINISTRATION 2310 School Board 2320 Office of the Superintendent 2400 School Administration	9,255 35,896 73,654
2500 BUSINESS 2540 Operation/Maintenance of Plant 2550 Pupil Transportation 2900 Benefits (Included in accounts above) 4000 Facilities Acquisition and Construction 5100 Debt Services	113,831 50,838 0 186,144
TOTAL EXPENDITURES	\$1,570,352

# BALANCE SHEET (As of June 30, 1994)

# GENERAL FUND

ASSETS	
Cash	\$ 68,039.00
Interfund Receivables Intergovernmental Receivables	11,688.00
Other Receivables	13,687.00
matal lands	A 00 444 00
Total Assets	\$ 93,414.00
LIABILITIES AND FUND EQUITY	
Interfund Payables	\$ 0
Intergovernment Payables Other Payables	84,234.00
Payroll Deductions and Withholdings	162.00
Deferred Revenues	0
Total Liabilities	\$ 84,396.00
Reserve for Encumbrances	\$ 3,076.00
Unreserved Fund Balance	5,942.00
Total Fund Equity	\$ 9,018.00
Total lana squity	7 2,010.00
Total Liabilities & Fund Equity	\$ 94,414.00

# Village Elementary Renovation (Bonds) (Total -- \$1,681,500)

\$1,177,050 Bonds Due in Annual Installments of \$57,050 in 1990; \$60,000 through 2005; and \$55,000 through 2009; Average interest at 7.66%.

\$504,450 Bonds Due in Annual Installments of \$29,450 in 1990; \$25,000 through 2009; Average interest at 7.49%.

# REMAINING AMORTIZATION SCHEDULE (Fiscal Year Ending June 30)

	Principal	Interest	Total
1995	85,000	94,806	179,806
1996	85,000	88,469	173,469
1997	85,000	82,131	167,131
1996-2009	1,100,000	490,258	1,590,258
	\$1,255,000	\$ 755,664	\$2,010,664

# INSURANCE COVERAGE -- 1993-94

Special Multi-Peril Policy Includes:	
Building Insurance	\$1,618,000
Village School	
Building Contents	70,000
Village School	
Single Limit - Liability for Bodily Injury and	1,000,000
Property Damage	
General Liability Aggregate Limit	3,000,000
Treasurer's bond	50,000
Hire Auto and Non-Owner Auto Liability	1,000,000
Bodily Injury Liability Limit	
Errors and Omissions Insurance	Per Occurrence
Limit of Liability	1,000,000
	Per Year
Worker's Compensation	Statutory Coverage

# GENERAL STATISTICS FOR SCHOOL YEAR 1993-94

Number of Pupils Registered As of June 22, 1994: 173

Boys: 104 Girls: 69

Enrollment by Grades As of June 22, 1994:

Grade 1 - 31 Grade 4 - 35 Grade 2 - 30 Grade 5 - 29 Grade 3 - 17 Grade 6 - 31

Average Daily Attendance in Grades 1 through 6: 181.19 (Includes home schooled children)

Number of One-Half Day Sessions In All Schools: 360

Total Professional Staff:

Full-Time -- 13 Part-Time -- 4

Pupils Tuitioned to Amherst as of May 1993:

Grade VII 28 Grade VIII 34

# MONT VERNON GRADUATES -- 1994

Jason Castonguay
Michael Chrestensen
Joseph Conrad
Sarah Corbett
David Dueringer
Jeremy George
Elizabeth Gunter
Karl Herrick
Myra Holt
Bradley Johnson

Laura Jones
Korryn Leonetto
Benjamin Main
Christine Miller
Heidi Main
Erica Peterson
Chad Robinson
Shella Robinson
John Ungerer
Remy Weber

# Mont Vernon Staff Members -- 1993/94 and 1994/95

wher, Karen 0 Gra sutton, Deborah 18 Sch callaghan, Barbara 18 Pri could, Patricia 7 Gra curtis, Rosemary 27 Gra coey, Robin 13 Gra conton, Martha 15 Gra cotton, Martha 15 Gra cotton, Martha 15 Gra cotton, Barry 18 Gra derkle, Betsy 17 Dir derkle, Betsy 17 Dir derkle, Cotton 18 Gra cotton, Martha 18 Gra cotton, Martha 18 Gra cotton, Martha 19 Gra derce, Diane 9 P.E. puinlan, Helen 23 Gra ancourt, Lisa 7 Art cogers, Robert 30 Spe sandahl, Nancy 19 Gra fright, Susan 7 Gra fright, Susan 7 Gra	Grade 6 School Nurse-P.T. Principal Grade 1 Grade 5/6 Grade 4 Grade 2 Grade 2 Grade 5/6 Grade 5/6 Grade 3 Dir. Sp. Ed.		M.Ed. M.Ed. M.Ed. M.Ed. B.B.B. B.B.B. B.B.B. B.B.B. B.B.B. B.B.B.B. B.	Rivier College W.Virginia Wesleyan College Pepperdine University Reene State College Fairleigh Dickinson College Rivier College Ohio University Howard University Rivier College Westfield State College Salem State College	\$12,994 \$44,188  \$34,935 \$30,200 \$35,870 \$12,840 \$28,435 \$34,935	\$22,618 \$13,198 \$45,514 \$27,595 \$35,481 \$32,602 \$36,431 \$14,193 \$35,481 \$35,481 \$35,481
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30 30 119 60 7	Grade 2	15	B.S.	Seton Hall College	\$34,100	\$34,633
12 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Art-P.T.	1	В.А.	S.U.N.Y Buffalo	\$ 9,360	\$ 9,913
12 6	Special Needs	1	B.S.	Bridgewater State College	\$35,871	\$36,431
12 6	grade 5/6	20	B.S.	Keene State College	\$34,935	\$35,481
7	Grade 1	15	В. А.	Rivier College	\$28,800	1
	Grade 4	17	M.Ed.	Keene State College	\$26,170	\$27,595
Cus	ustodian - P.T.					
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Ins	nstructional Associate	0				
Powers, Catherine Lik	ibrary Associate					
Sutherland, Terron Sec	secretary					

# MONT VERNON SCHOOL DISTRICT MEETING March 18, 1994

The meeting was called to order by Moderator Walter Kilian at 7:30 p.m. in the multi-purpose room of the Mont Vernon Elementary Village School. The assembly was led in the Pledge of Allegiance and a prayer.

The business began with the reading of the 1994 warrant:

 To hear the reports of officers, agents, auditors, and committees, or officers chosen and to pass any vote relating thereto.

Teacher Rosemary Curtis delivered a message from Principal Barbara Callaghan on the accomplishments of the year.

School Board Chairman Gary McGuire welcomed the newly elected members: Tracey Miller, who was re-elected for three years; and write-in member Margaret Johnson, who was also elected for a three-year term. He commended outgoing member and Ronald Etlinger, who did not run for re-election.

Motion seconded and approved on a voice vote.

2. To see if the District will vote to accept the provisions of RSA 198:20-b which provides that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the School Board to apply for, accept and expend, without other governmental unit or a private source which becomes available during the fiscal year.

Motion seconded and approved on a voice vote.

3. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for the payment of statutory obligations of the District.

The amount of \$1,592,107 was moved by Gary McGuire and seconded by Ronald Etlinger.

Moderator Walter Kilian recognized the Budget Committee members: Len Cushing, Peg Stacey, Joe Mauro, Tracey Miller, Bill Wildes and Selectmen's representative Keith Pomeroy.

A lengthy discussion of the budget took place as the Moderator reviewed each line item.

The total special education function was reduced by 5% to \$171,191.00. Under guidance services Tom McKinney moved to delete line item 2120-112-100 \$10,868 for a new part-time guidance counselor. The request for a new position was defeated in a paper ballot 43 to 59.

Account 2150-113 was reduced to \$23,360 based on Budget Committee recommendation.

Account 2540-440 was reduced to \$6,000 based on a Budget Committee recommendation.

Tom McKinney moved to reduce the bottom line by \$30,000. The motion was seconded by Headly Parsons.

The motion was defeated in a ballot vote, 33 yes to 48 no.

The amended amount of \$1,581,239 for the total budget passed on a voice vote.

4. To see if the School District will vote to authorize the Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in accordance with RSA 197:24a.

Motion seconded and approved on voice vote.

5. To choose agents and committees in relation to any subject embraced in this Warrant and to see what sum of money the District will vote to raise and appropriate for the support of any committee established by the voters.

Moved and seconded to pass over this article. Passed on a voice vote.

6. To transact any other business that may legally come before this meeting.

It was moved that the Moderator appoint a School Budget Chairperson only by November 1st to allow the School Budget Committee to get an early start.

Moderator Kilian refused the motion and acknowledged he had heard the motion and would appoint a chairman by the first of November.

Meeting was adjourned

Respectfully submitted,
Patricia MacIvor
School District Clerk



